

FIG. 1

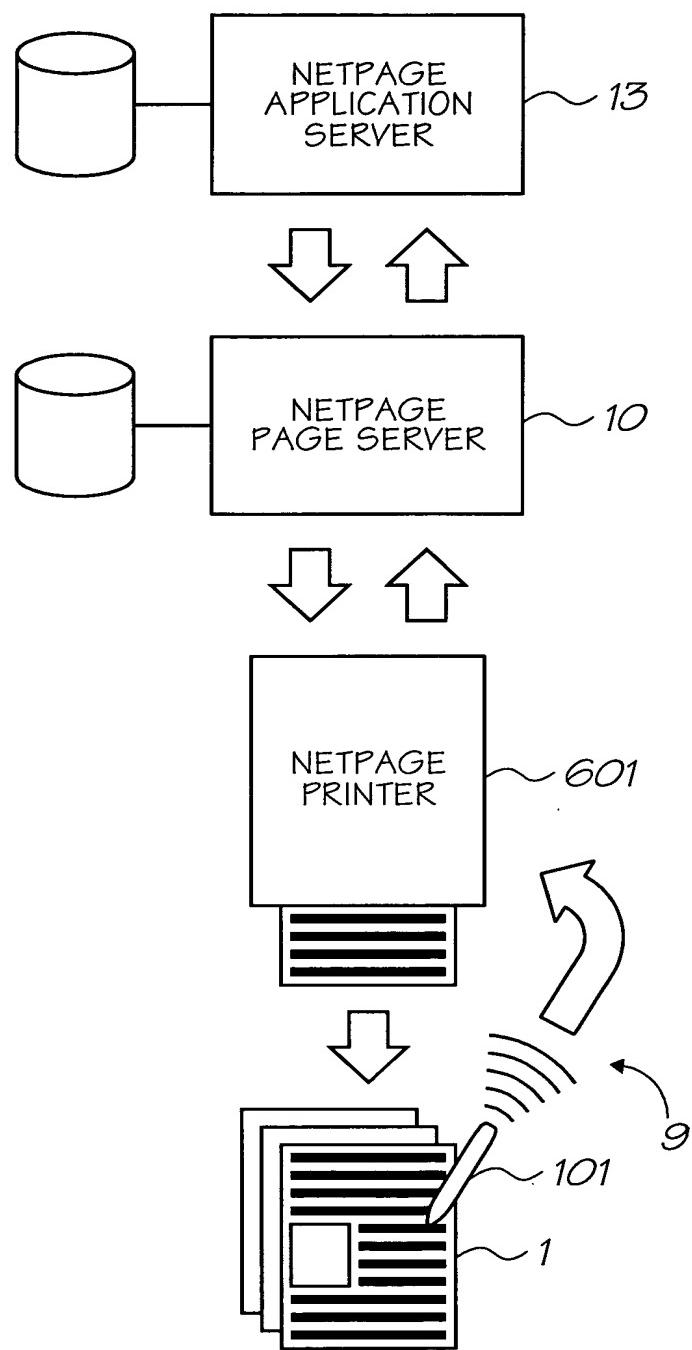


FIG. 2

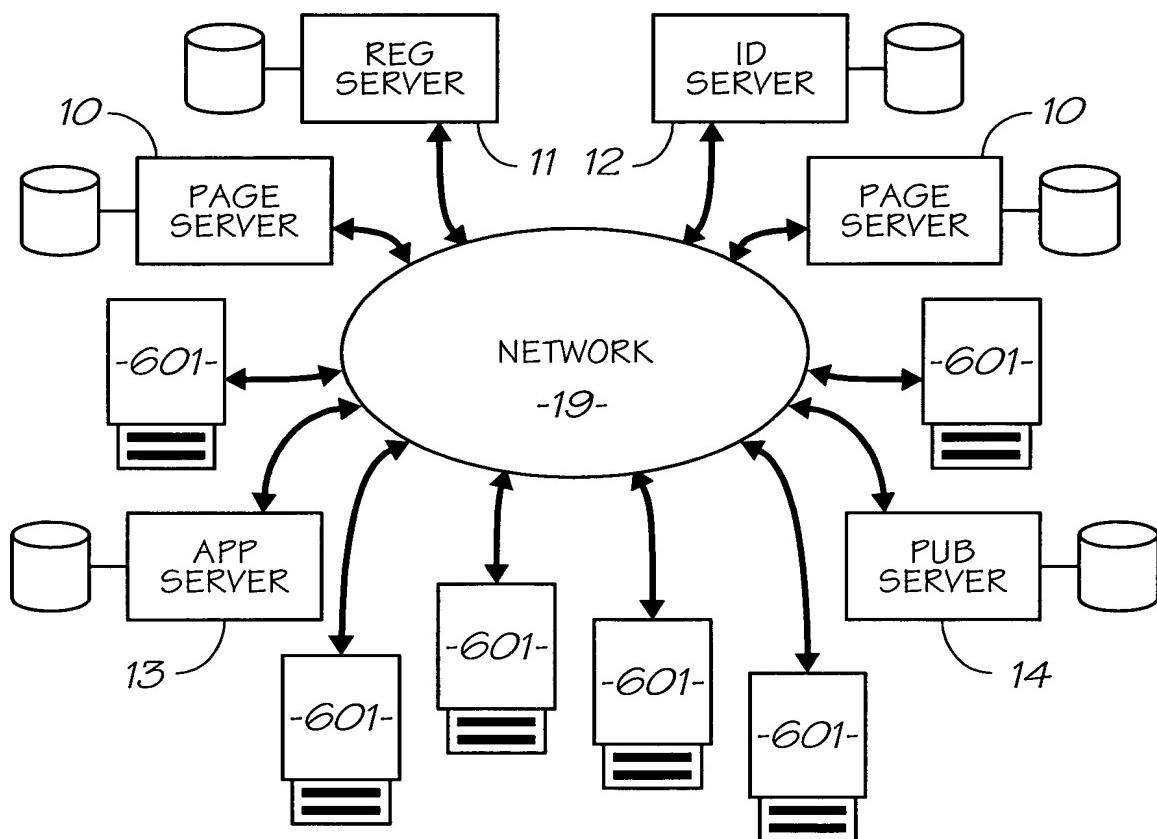


FIG. 3

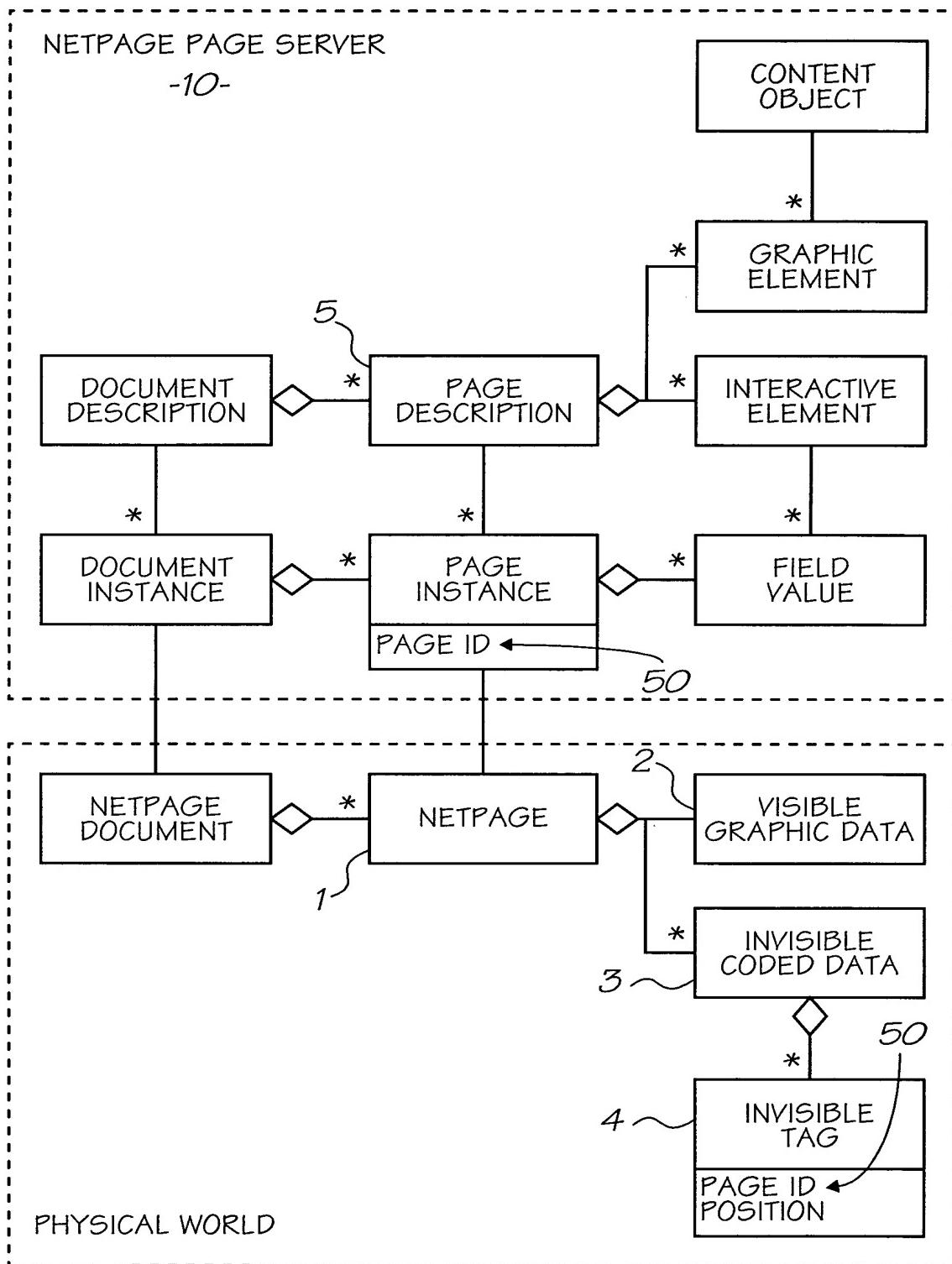


FIG. 4

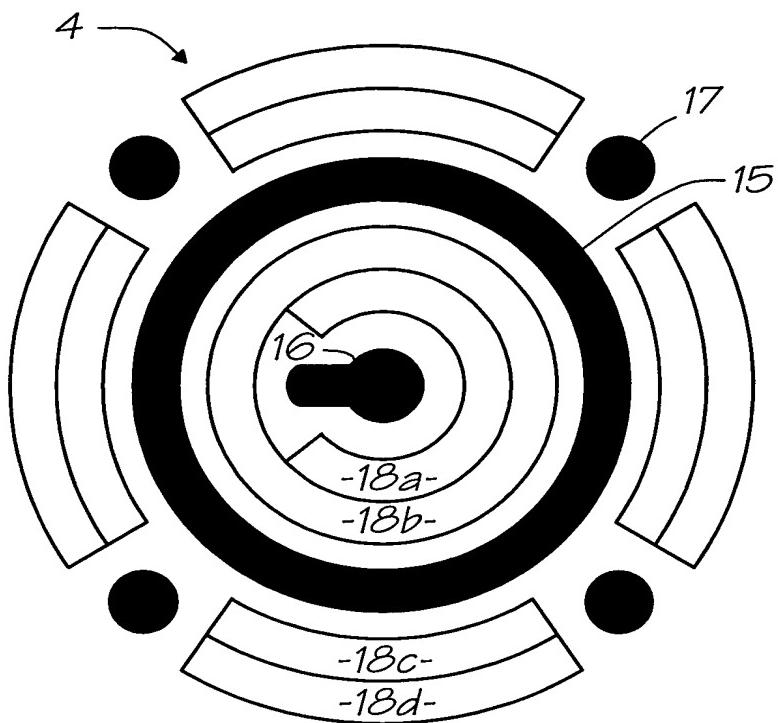


FIG. 5

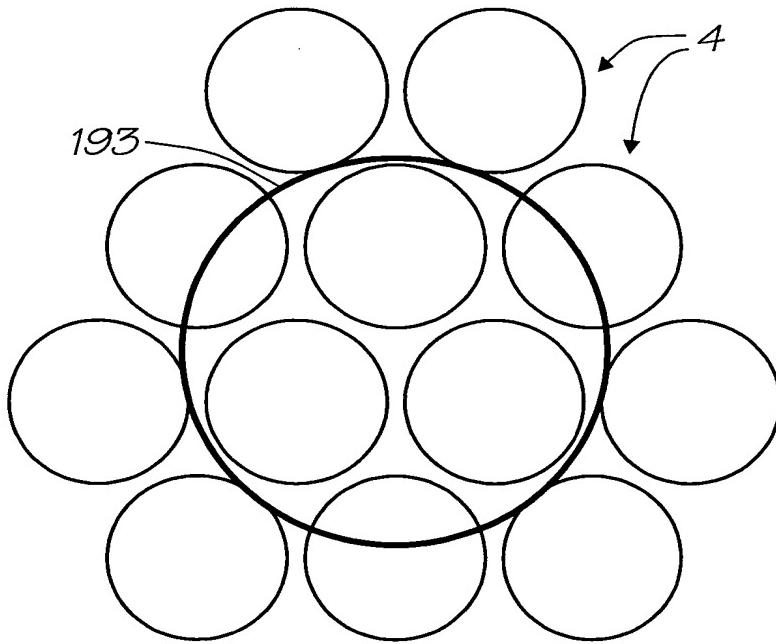


FIG. 6

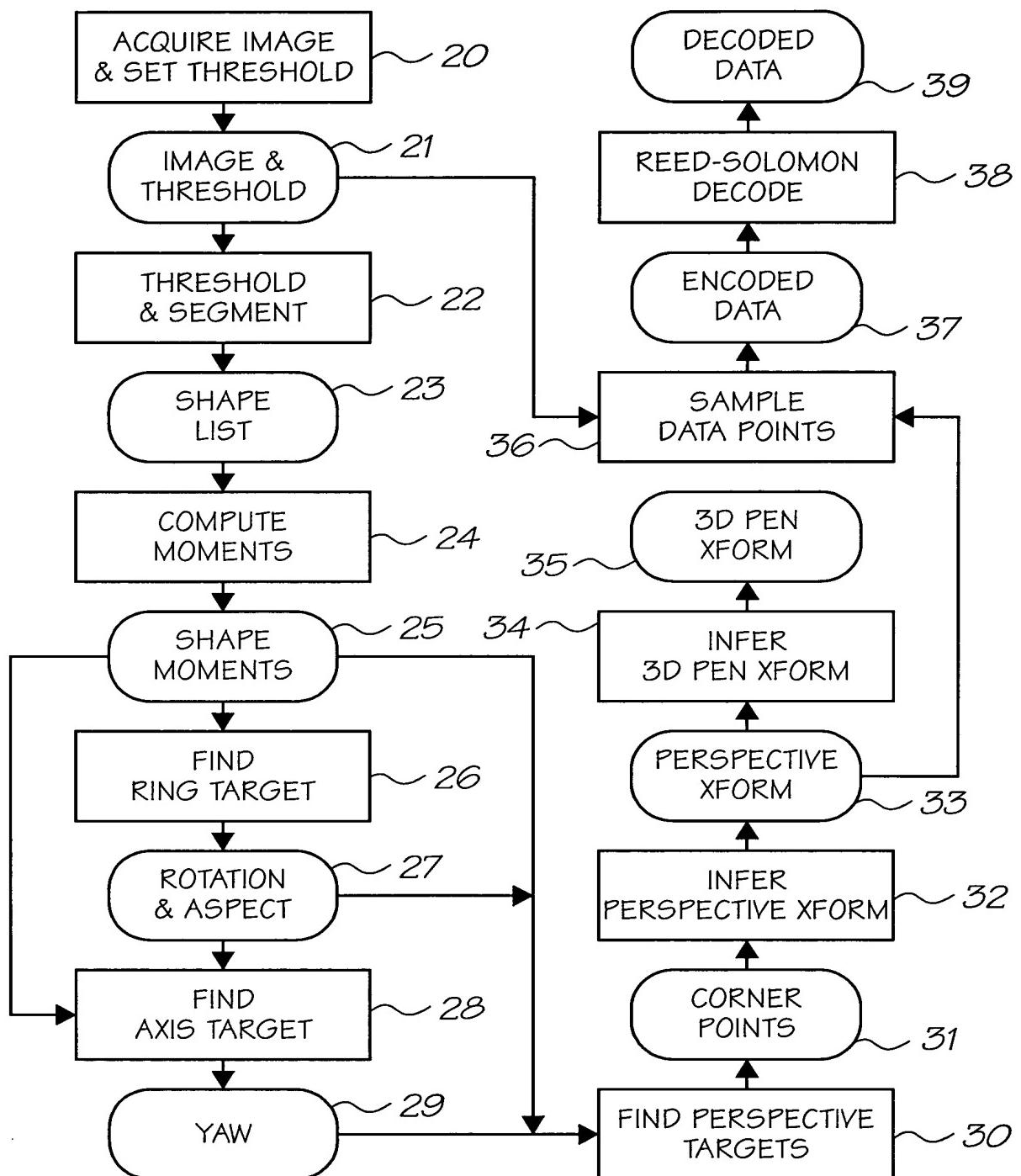


FIG. 7

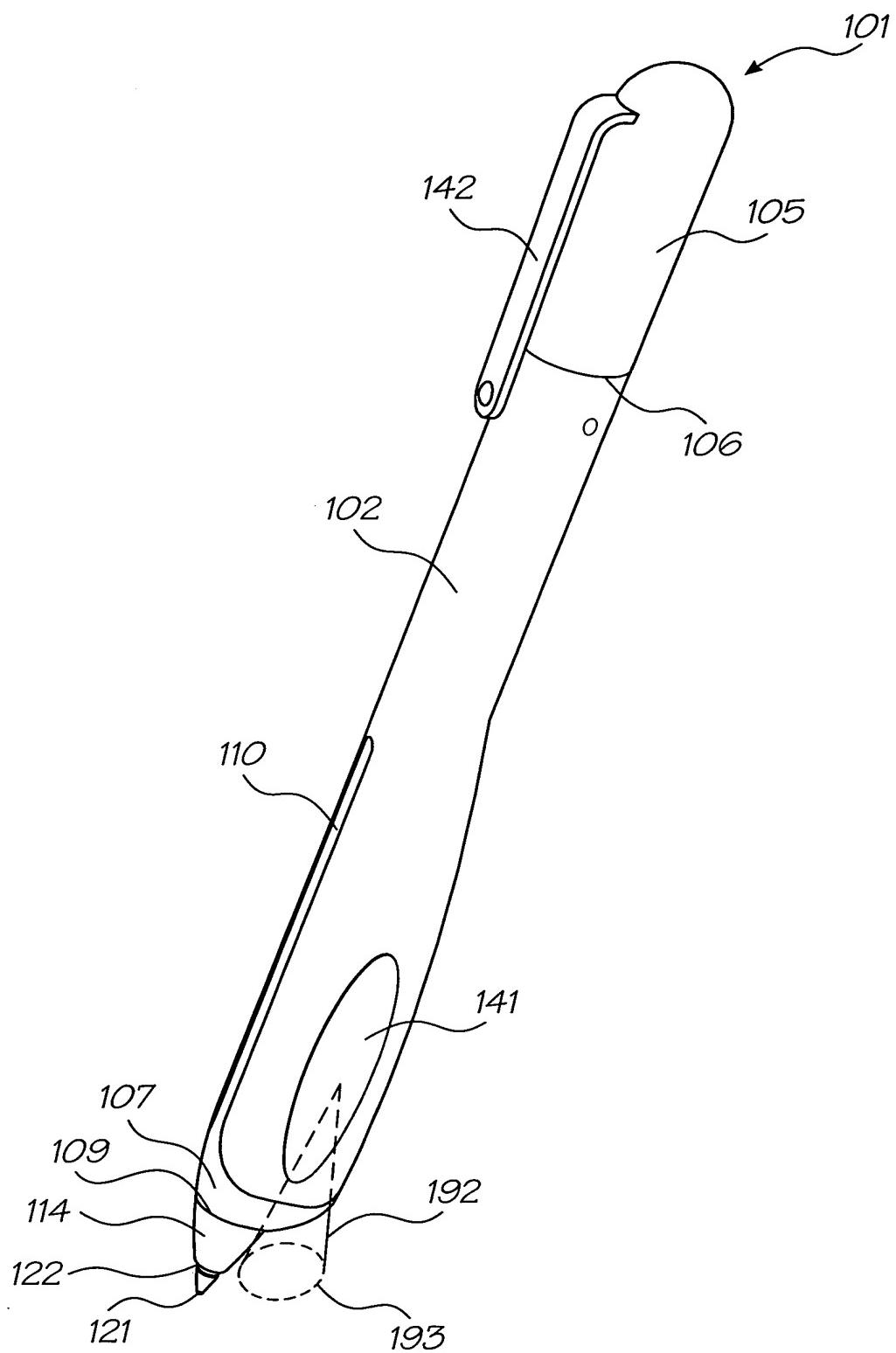


FIG. 8

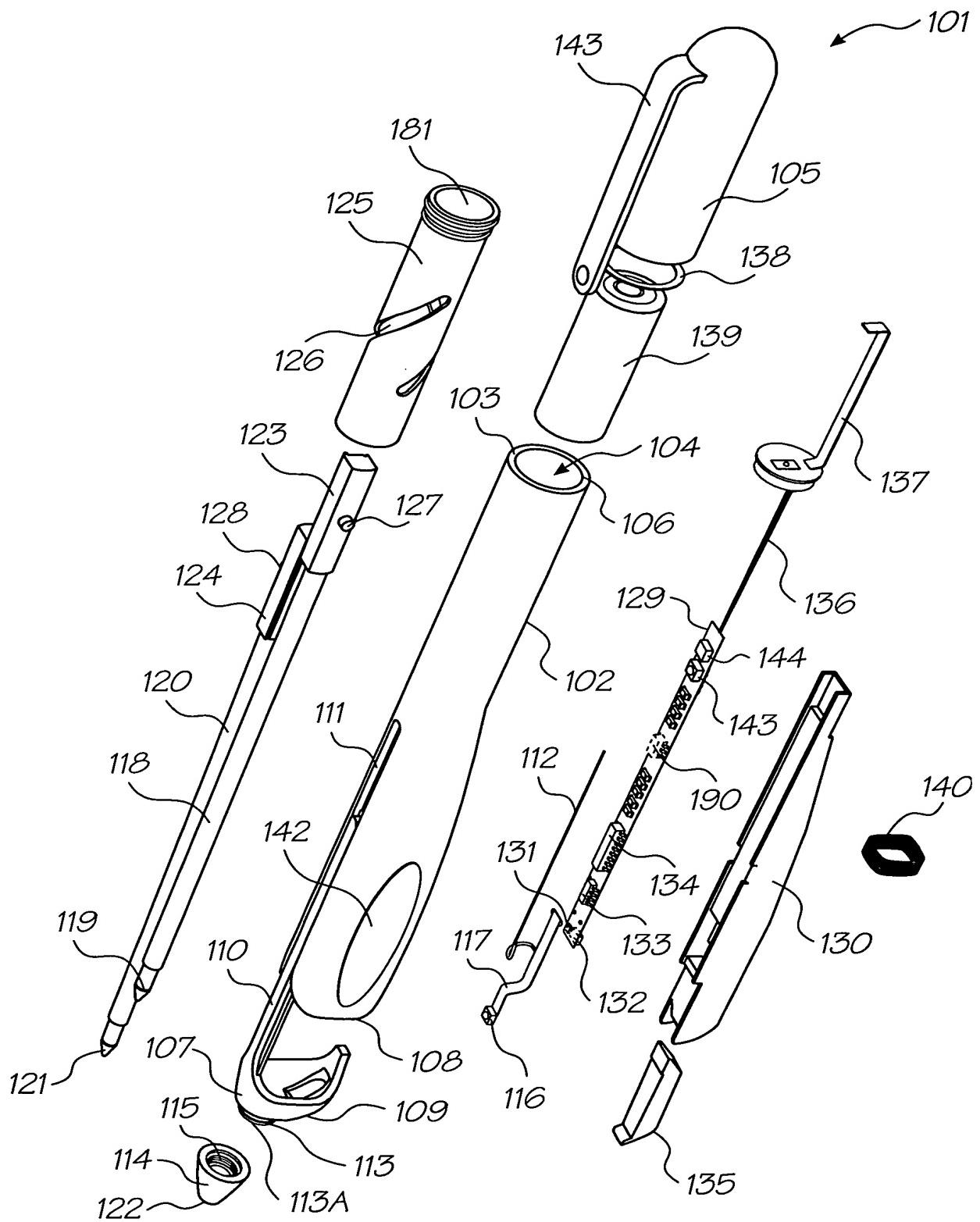


FIG. 9

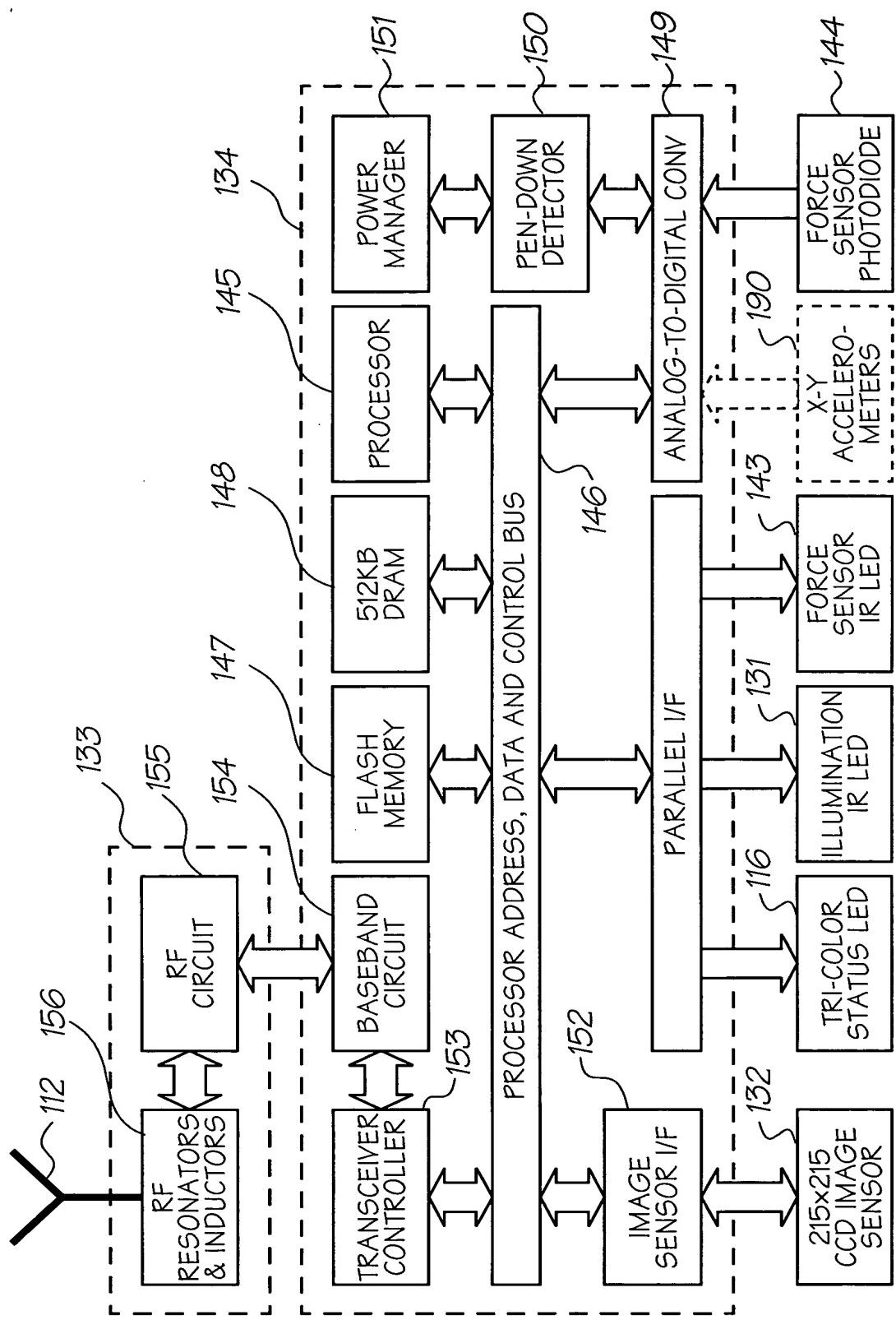


FIG. 10

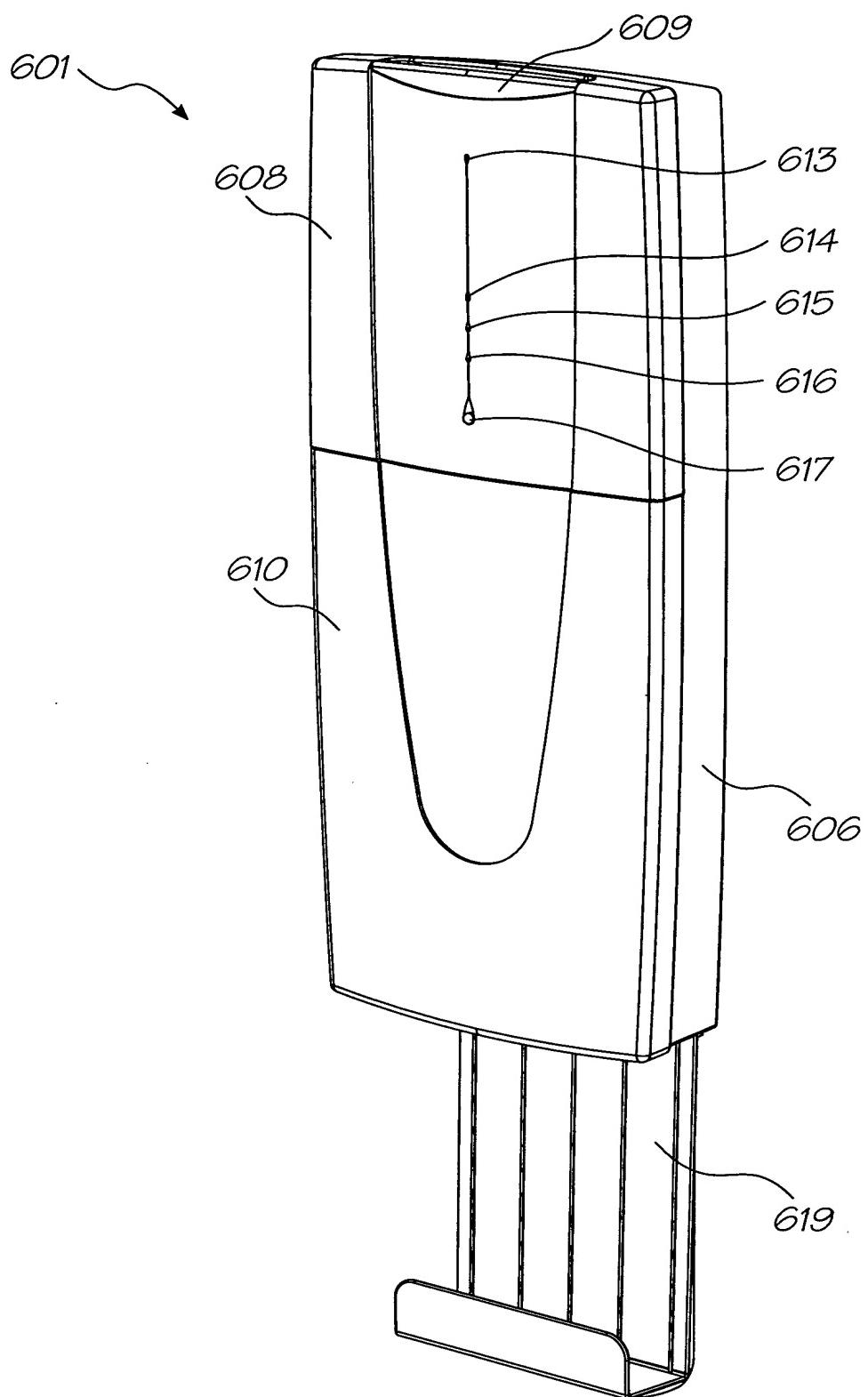


FIG. 11

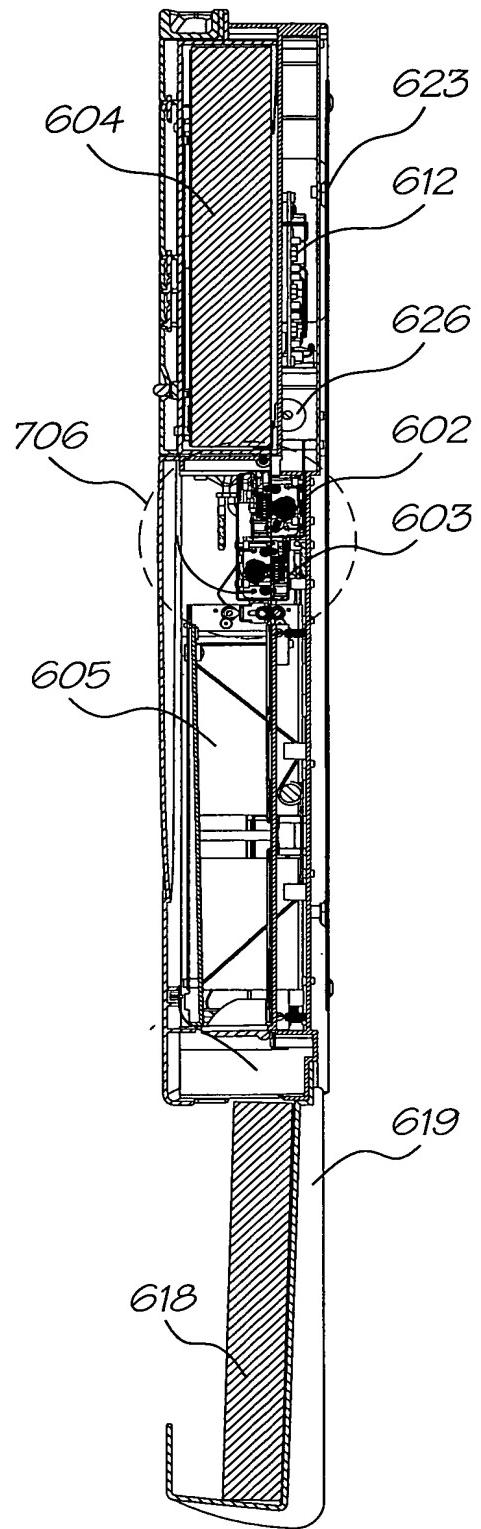


FIG. 12

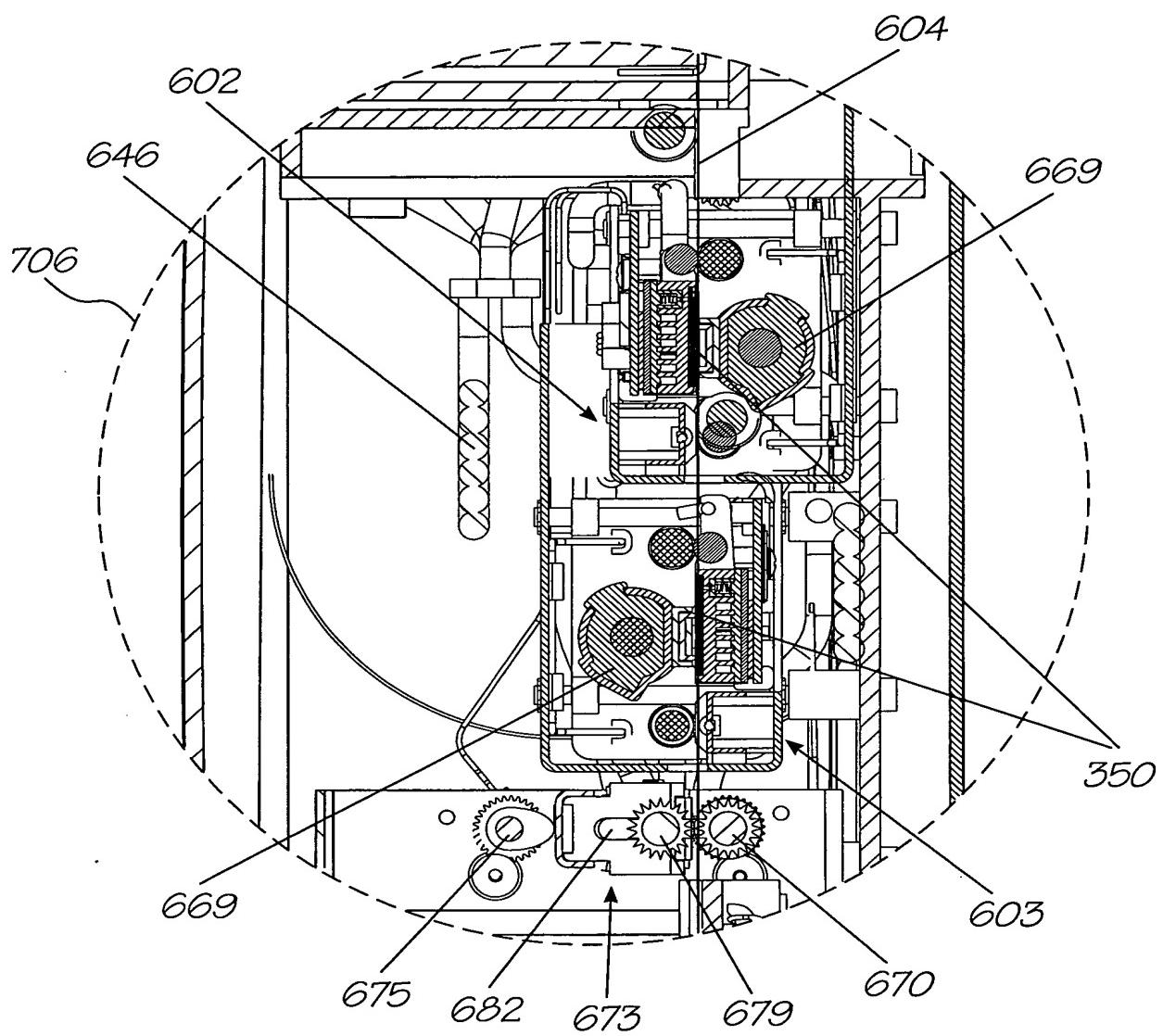


FIG. 12a

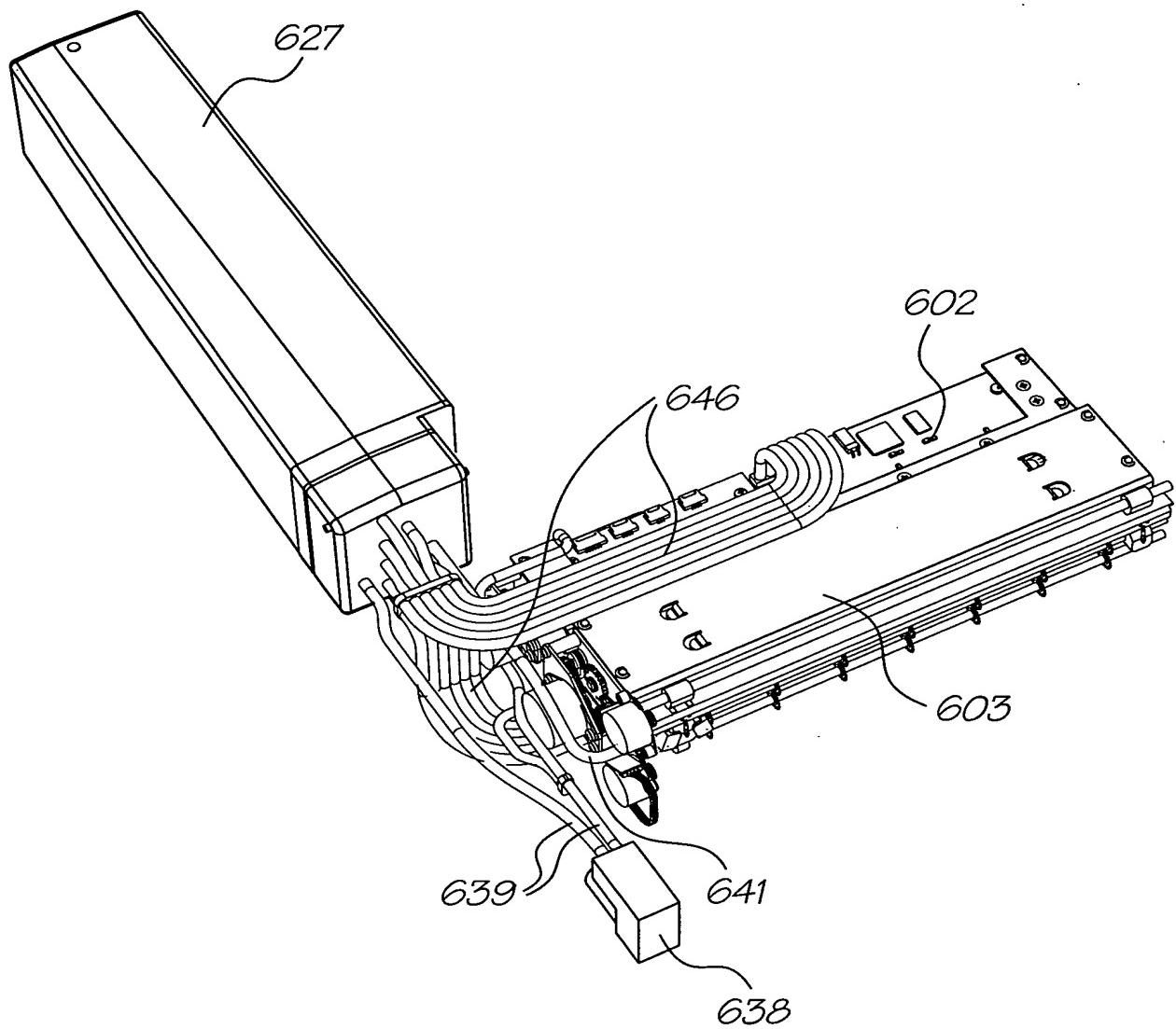


FIG. 13

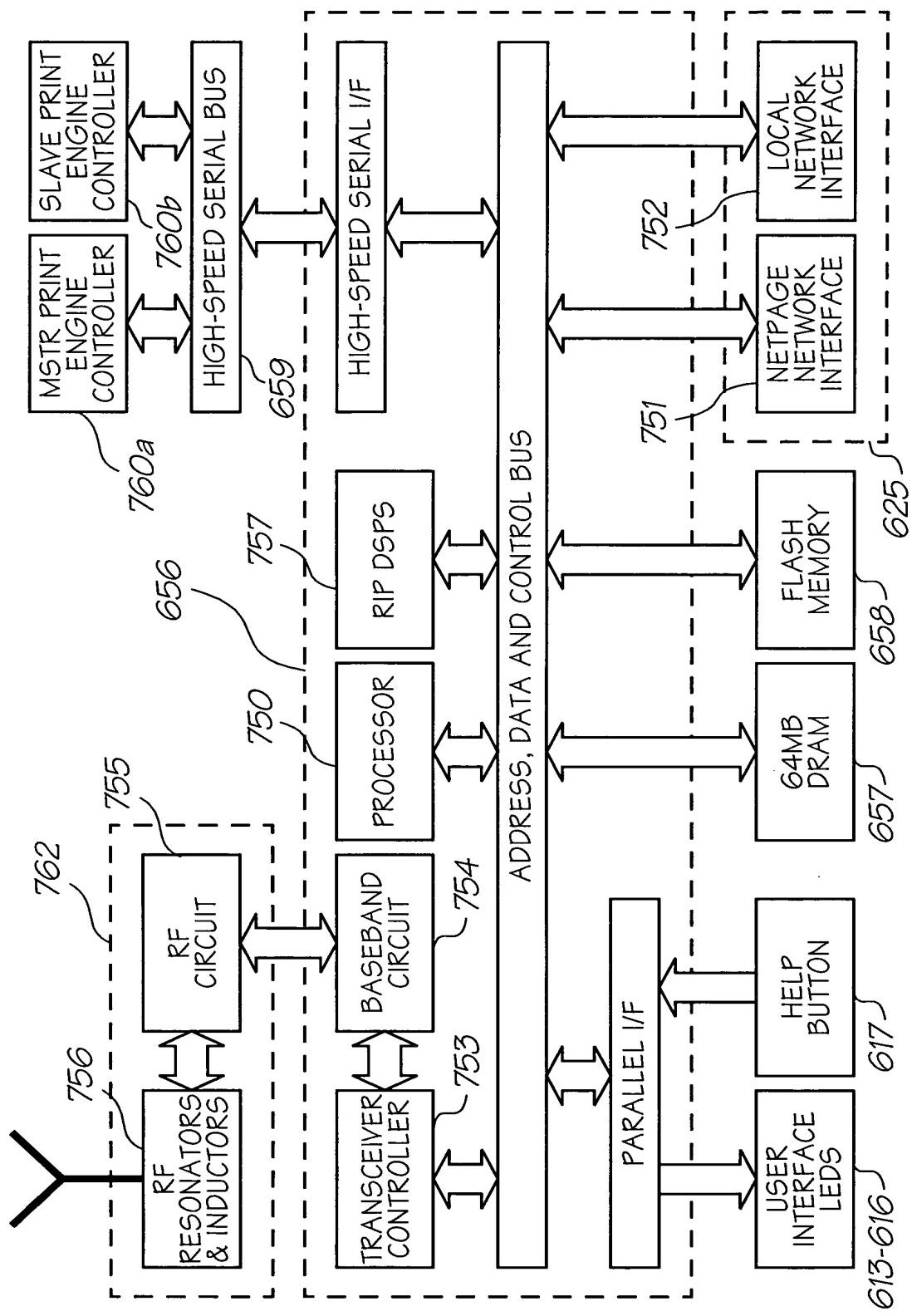


FIG. 14

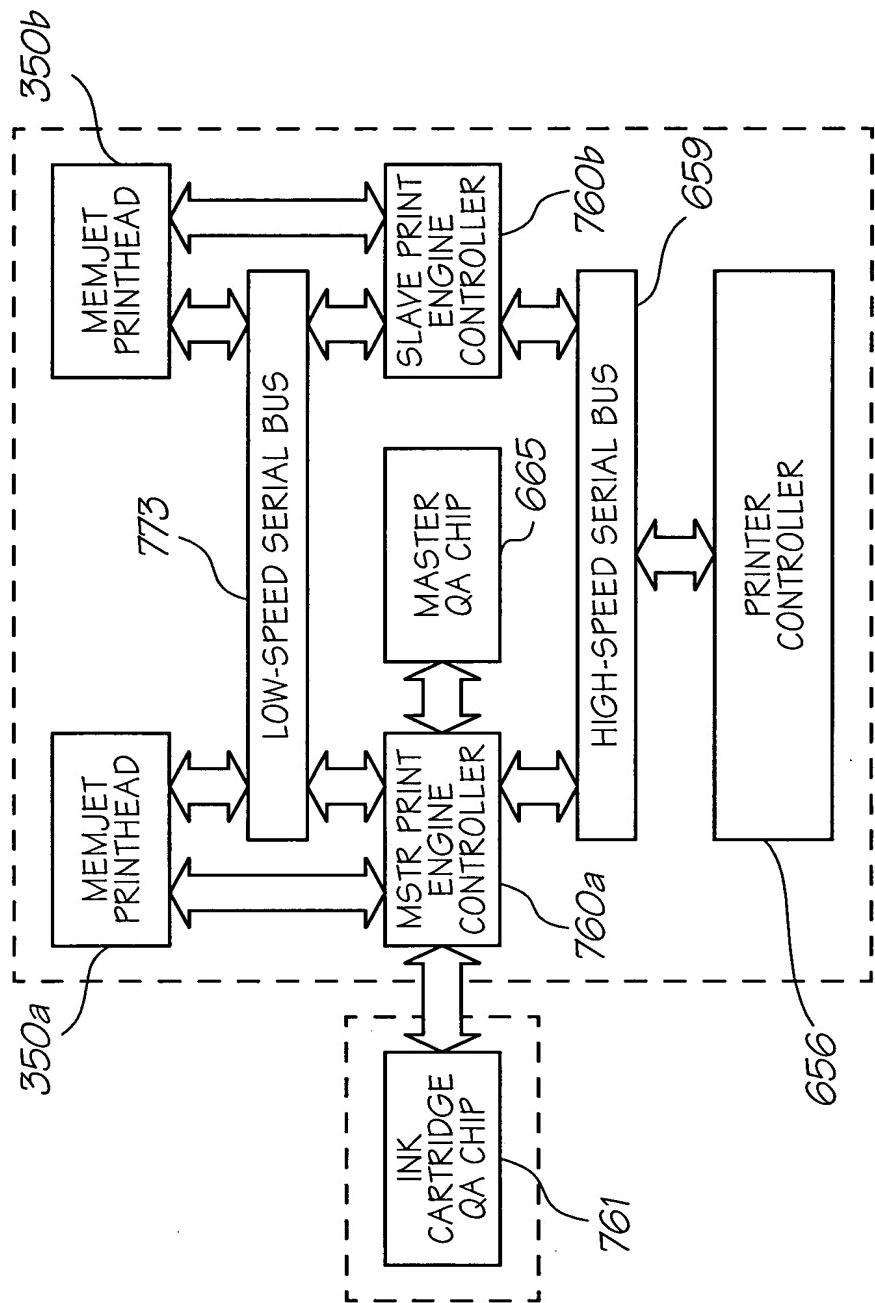


FIG. 15

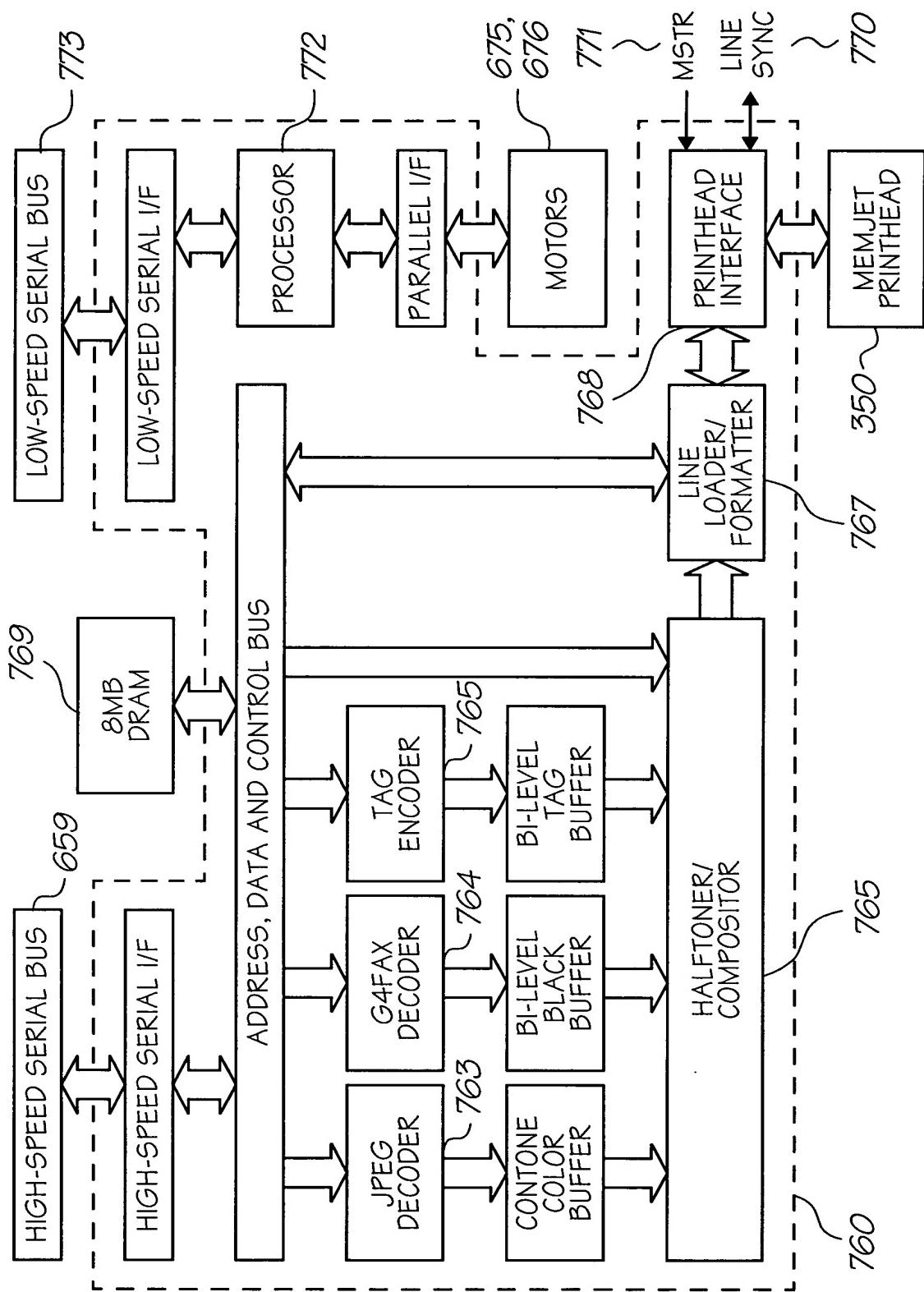


FIG. 16

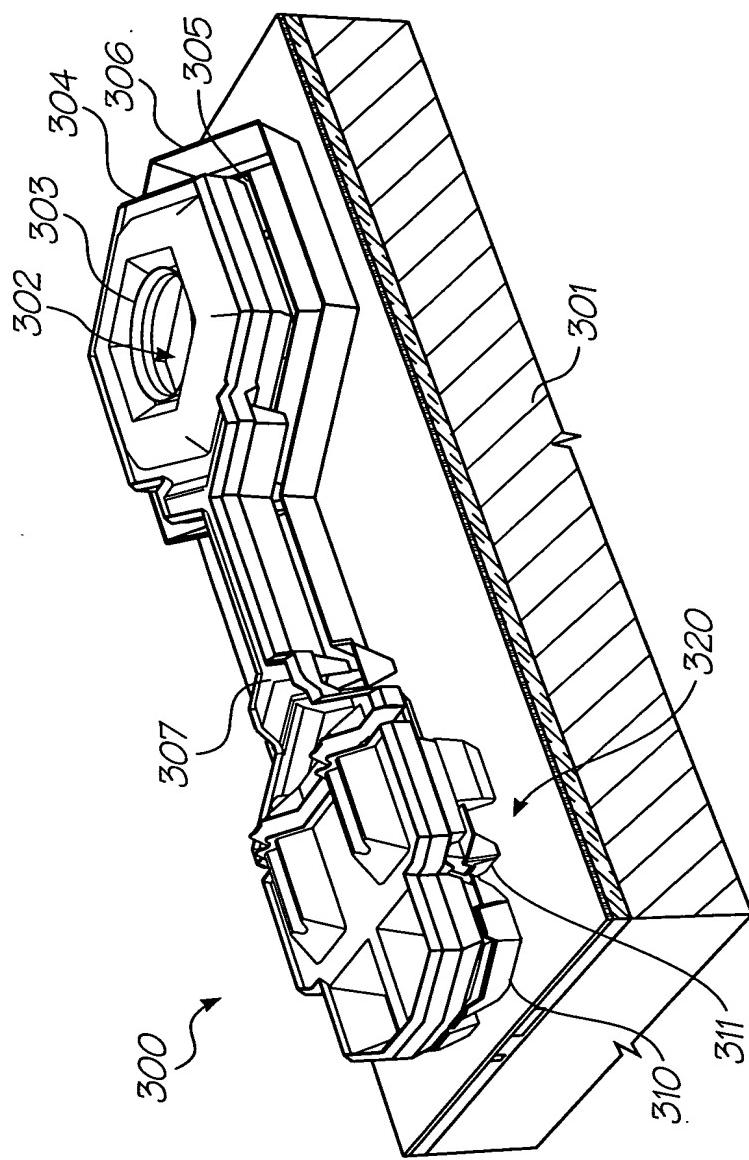


FIG. 17

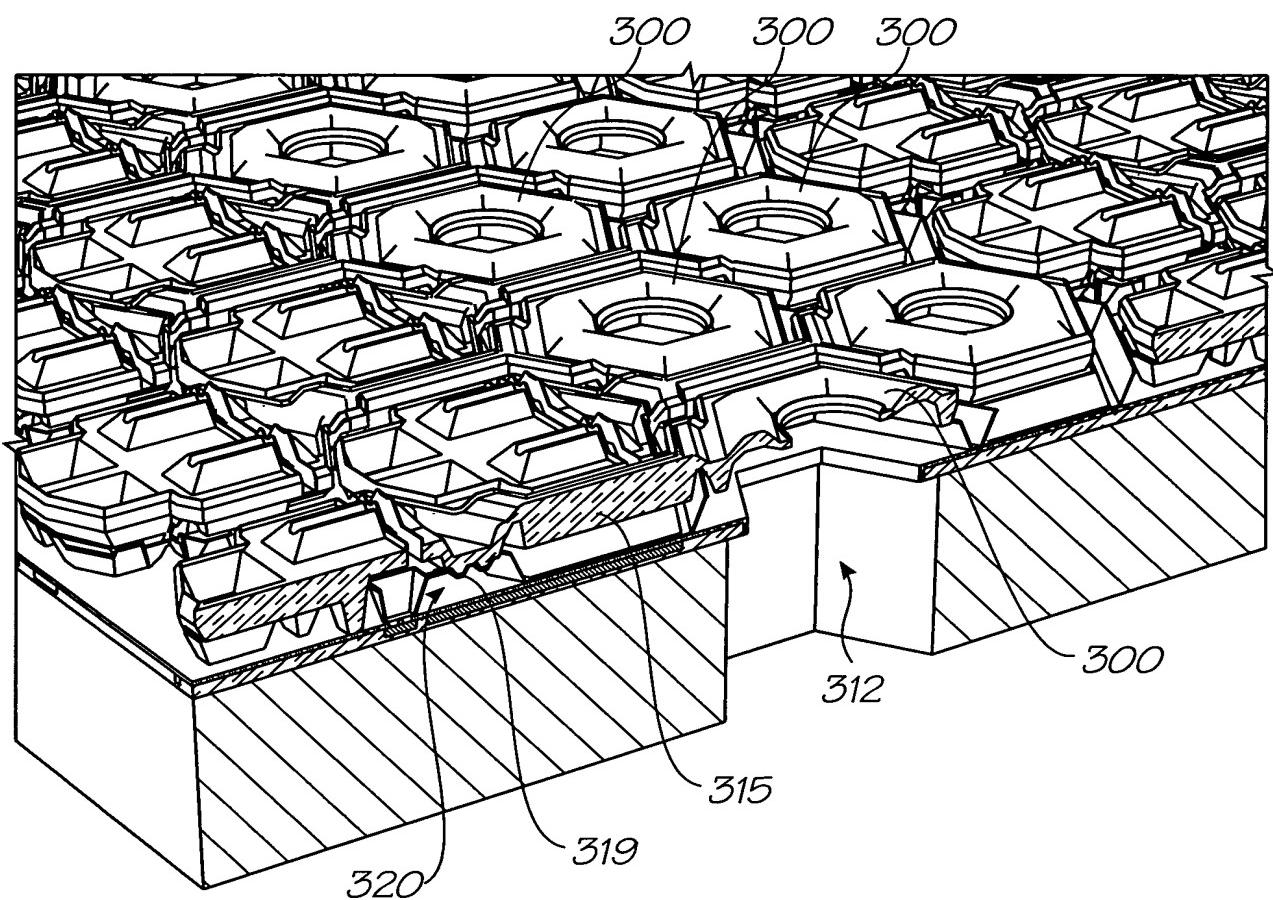


FIG. 18

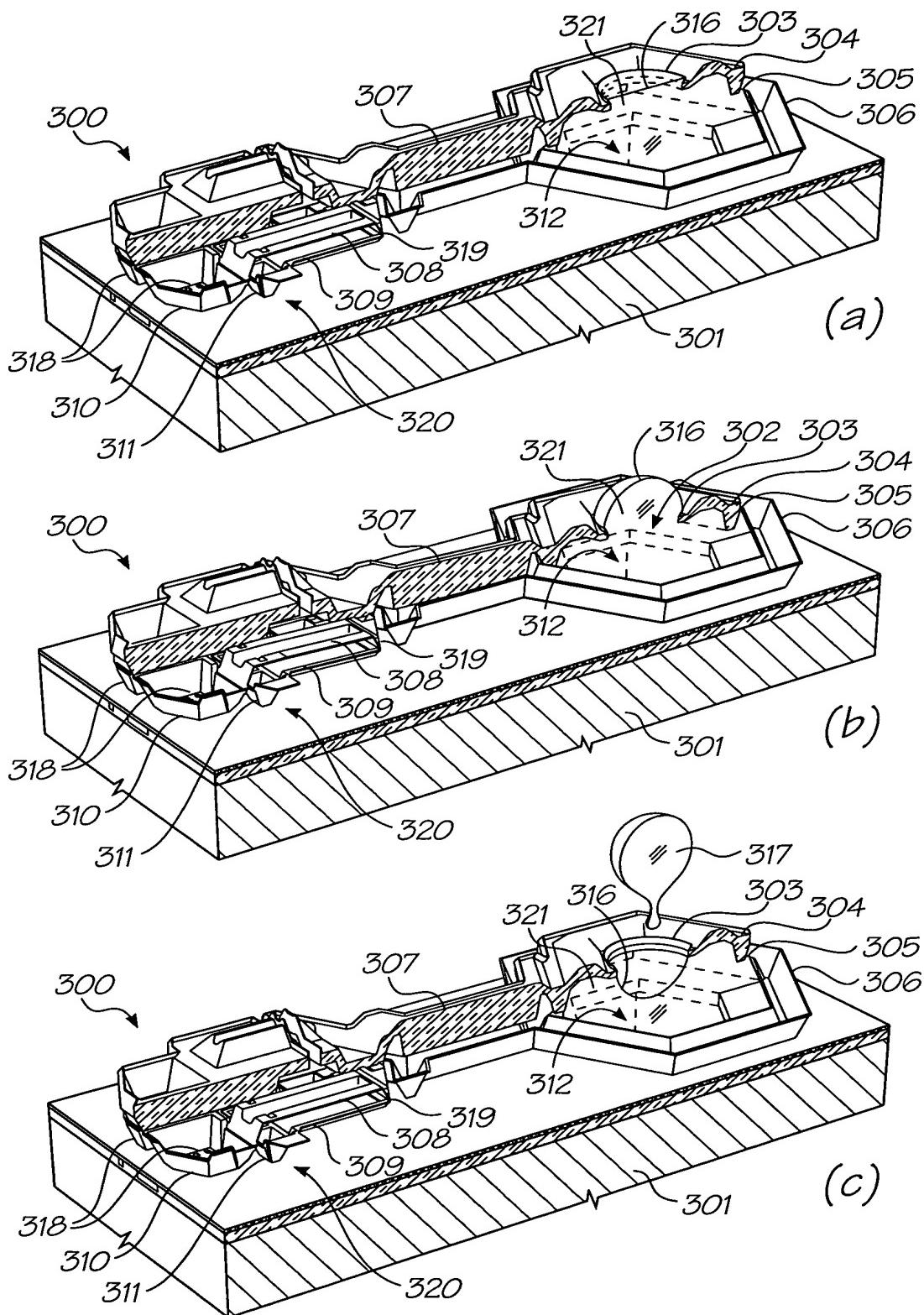


FIG. 19

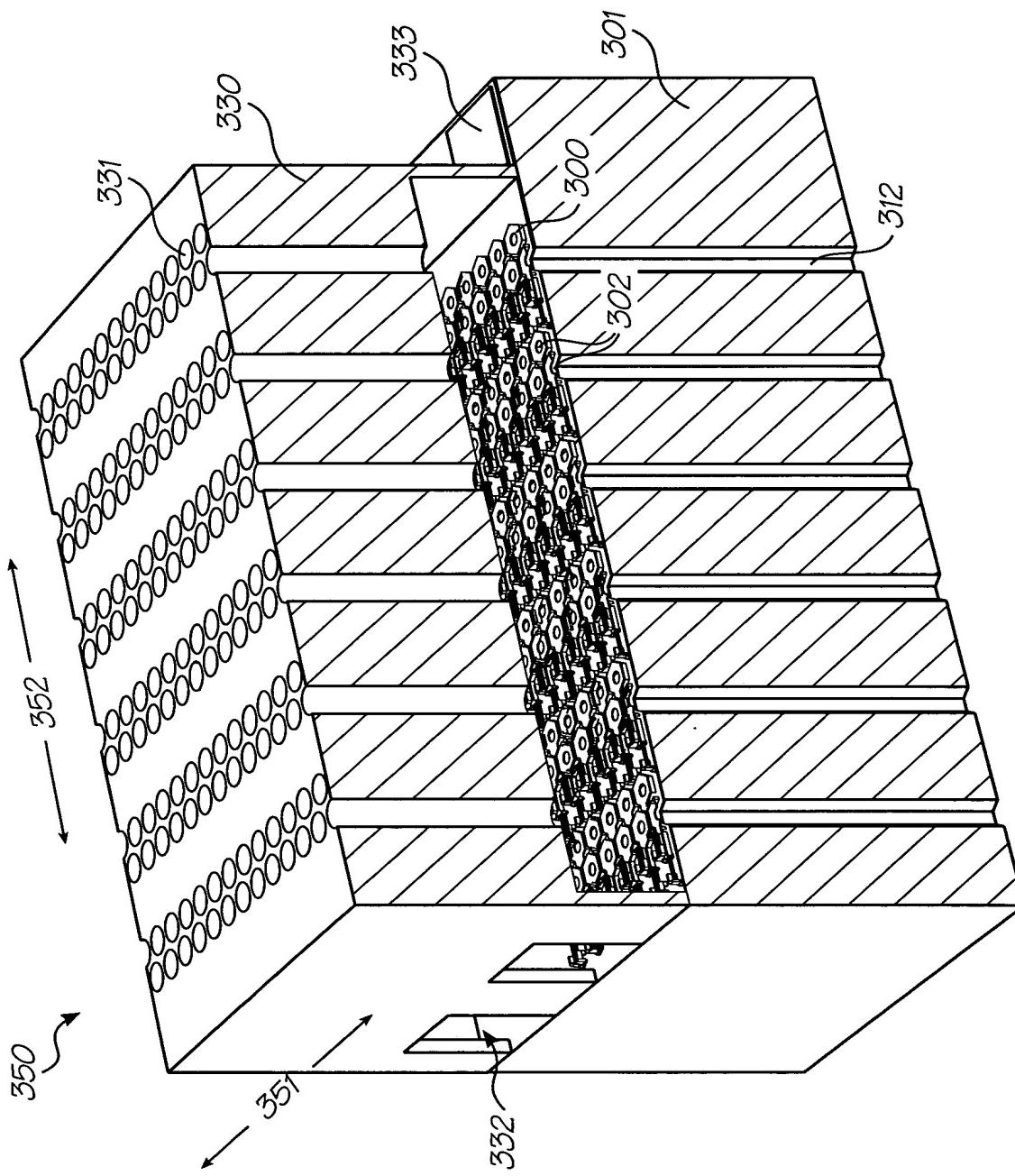


FIG. 20

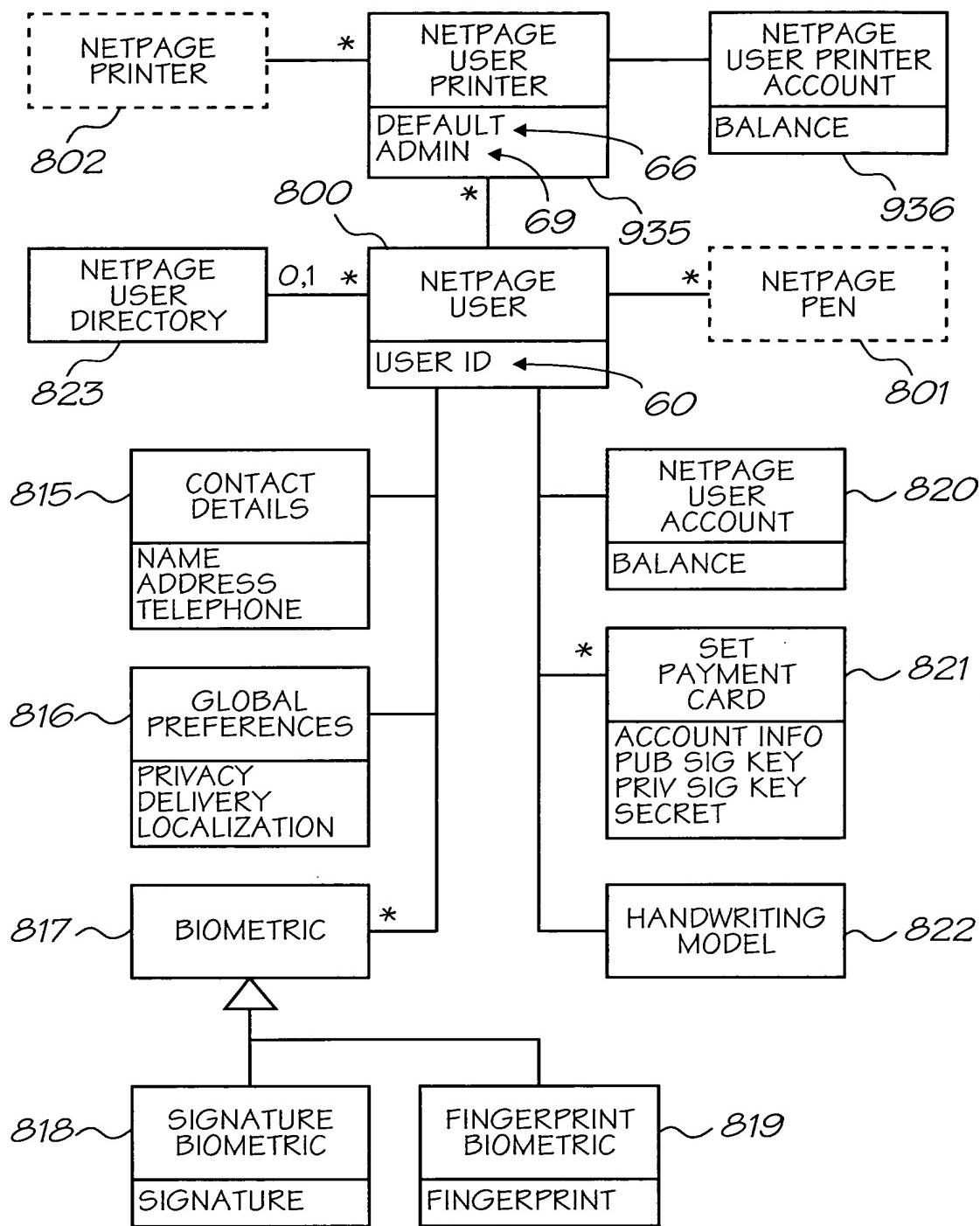


FIG. 21

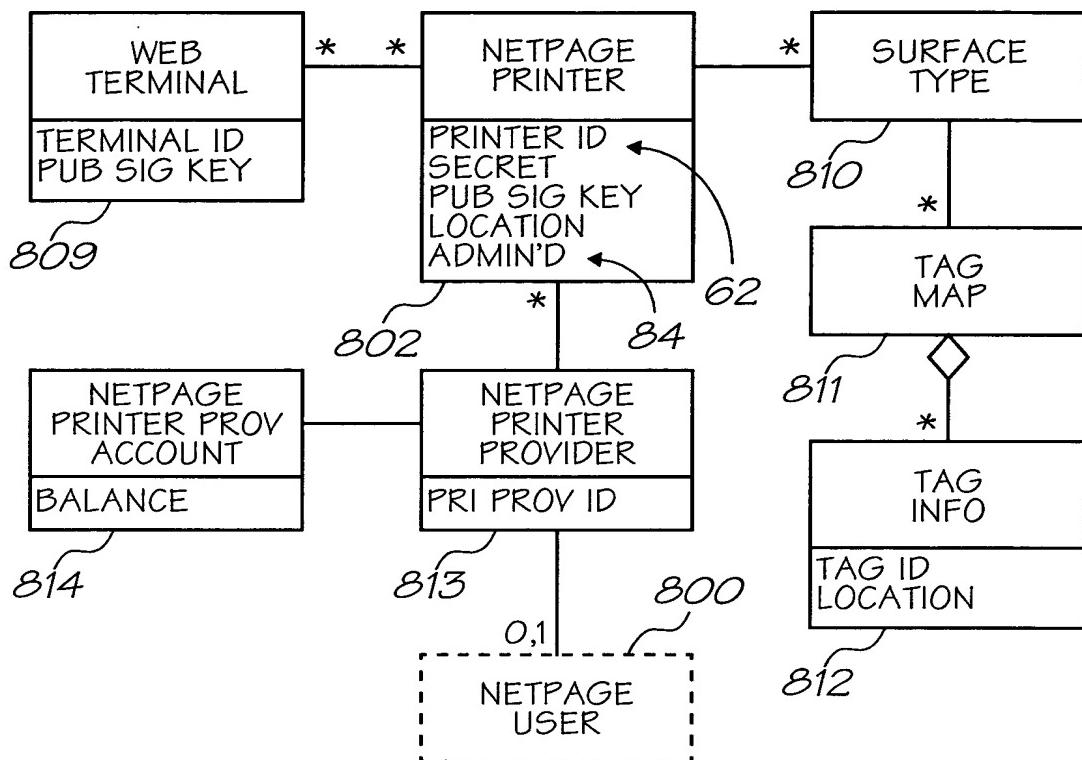


FIG. 22

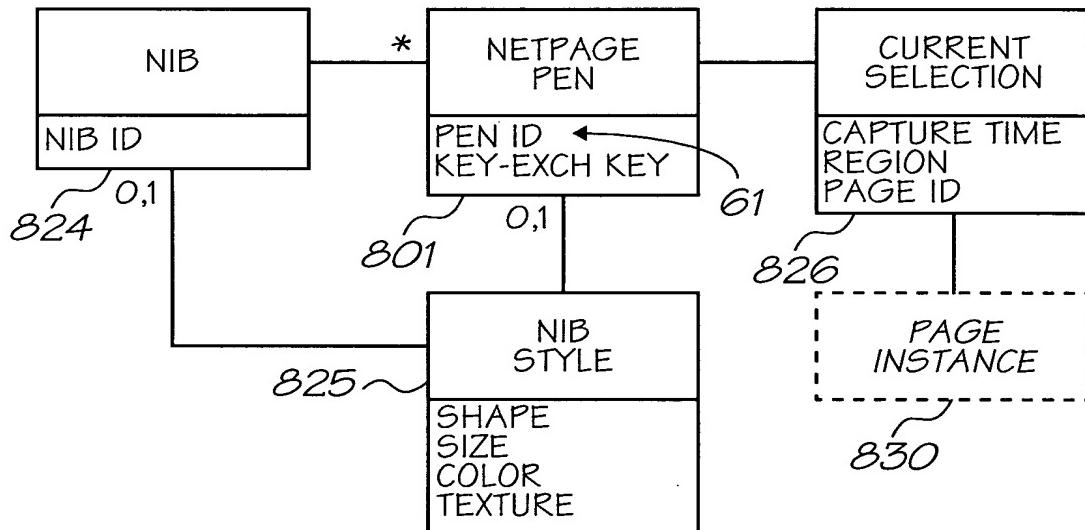


FIG. 23

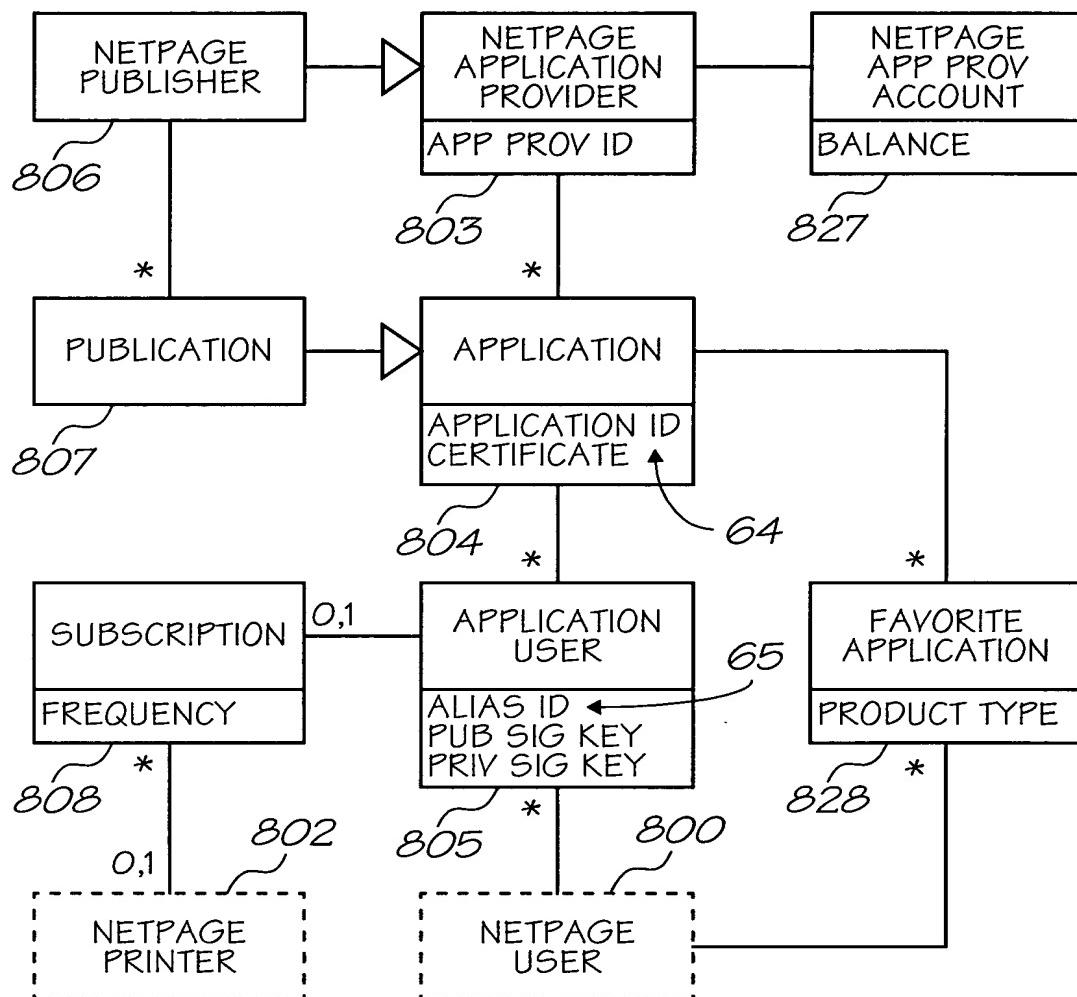


FIG. 24

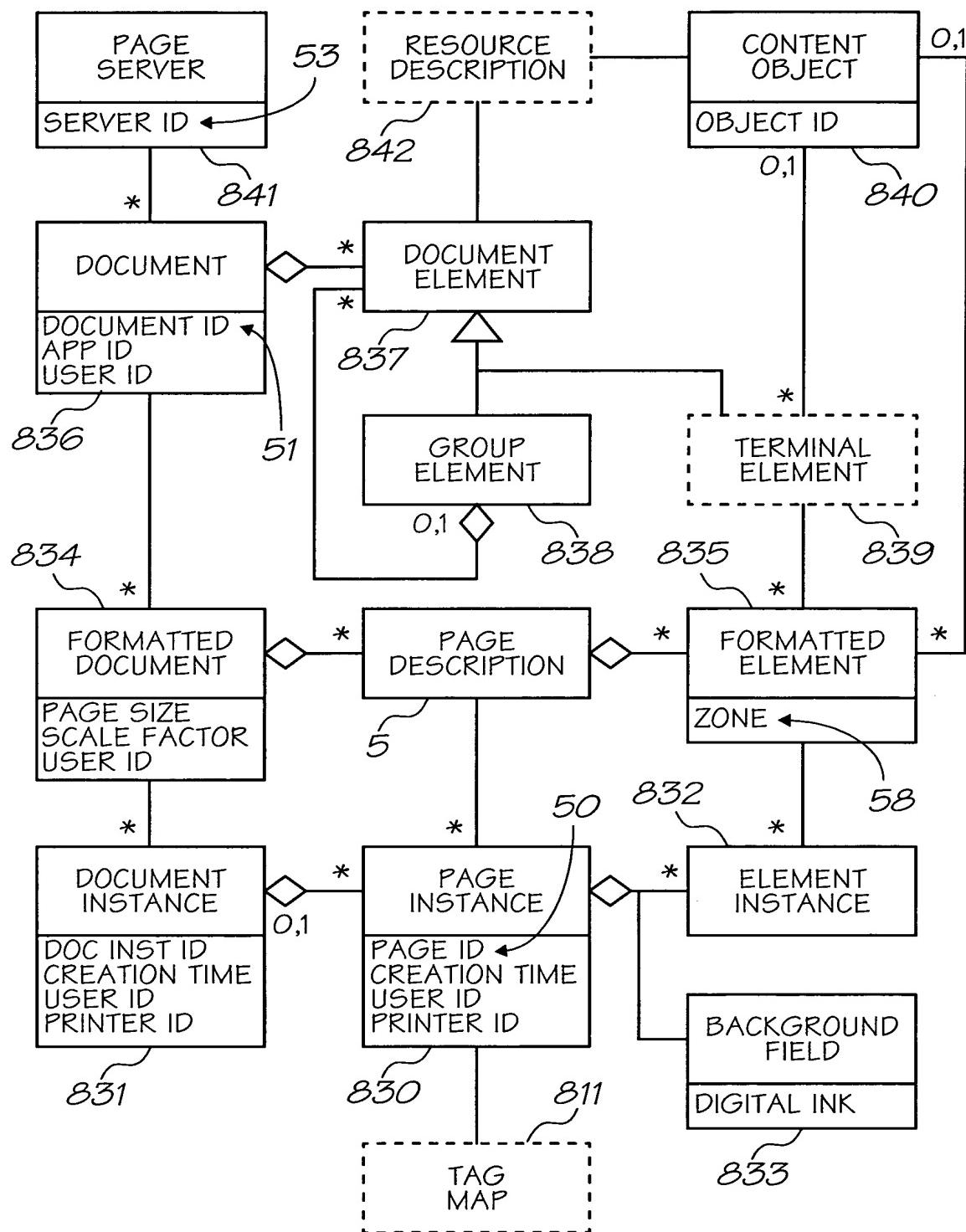


FIG. 25

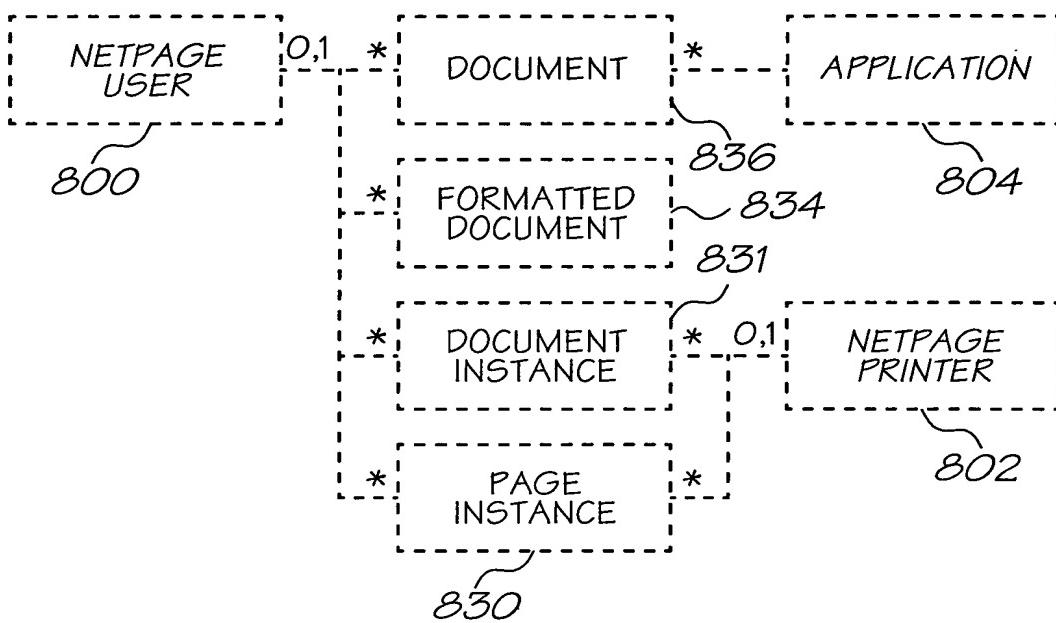


FIG. 26

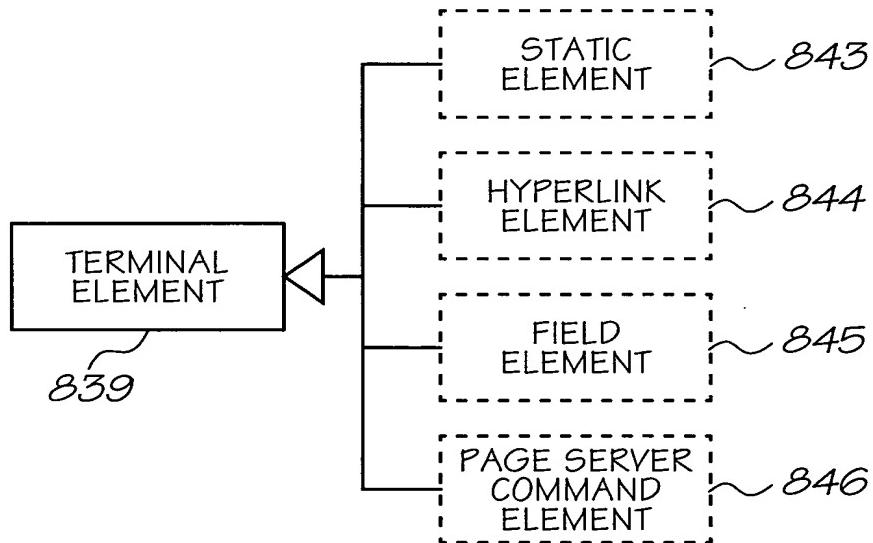


FIG. 27

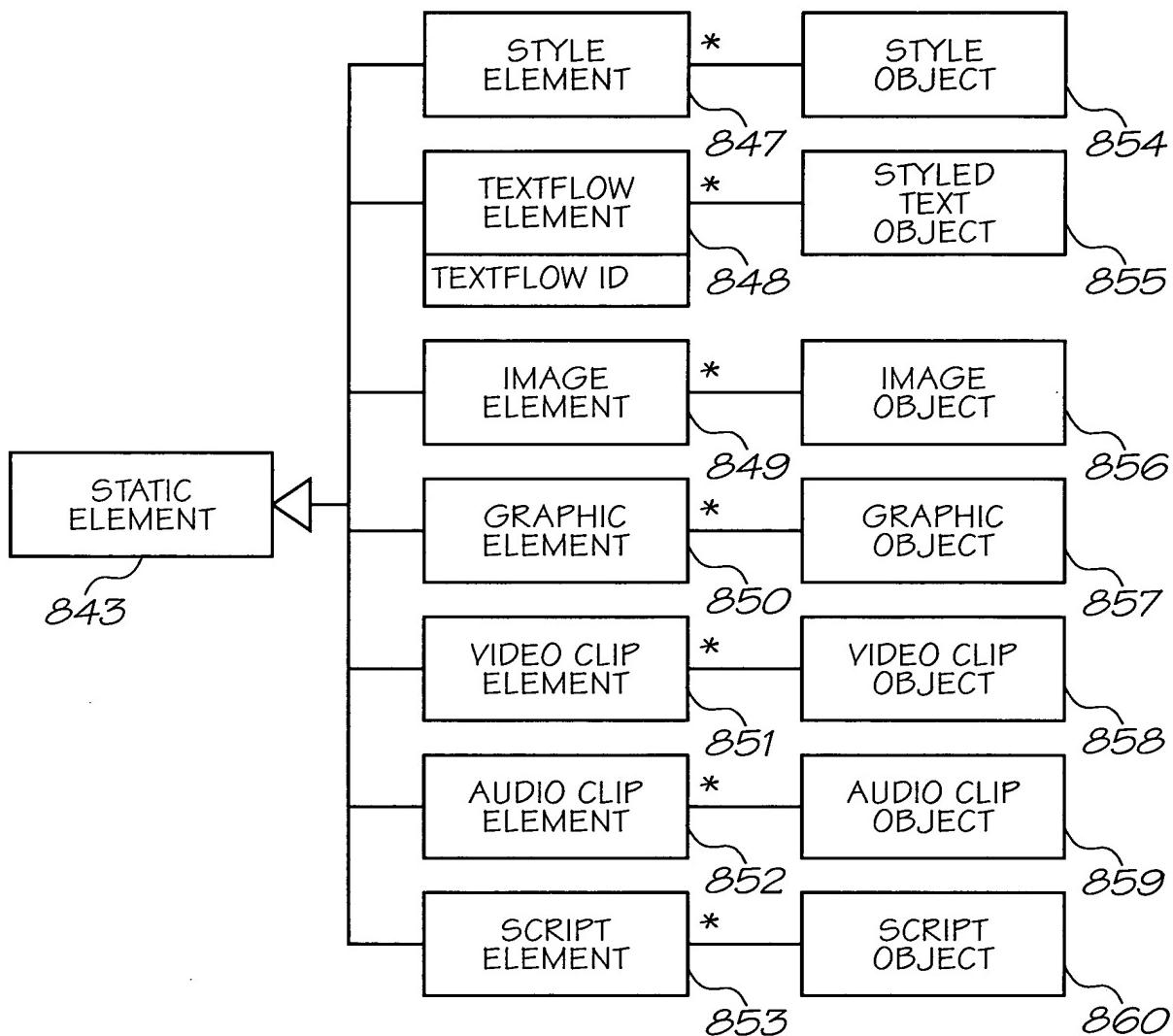


FIG. 28

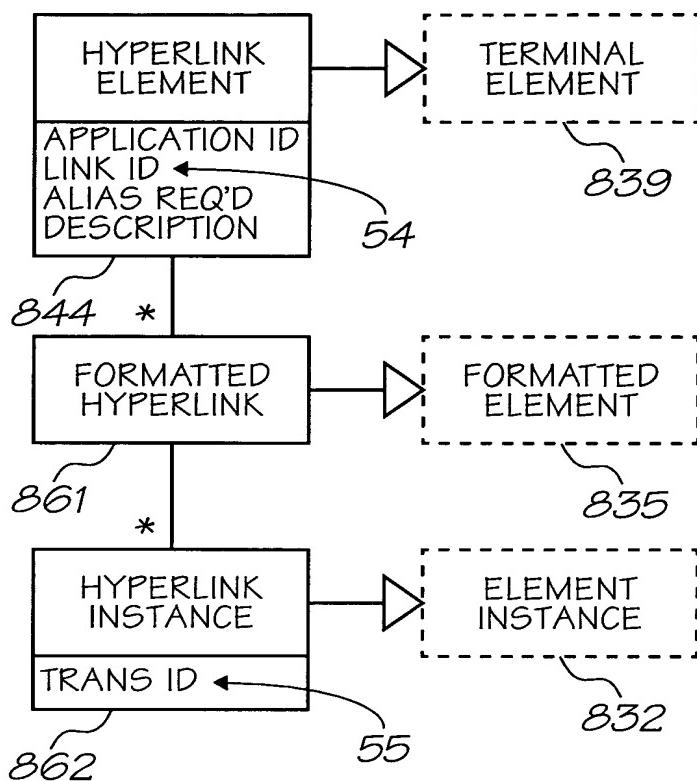


FIG. 29

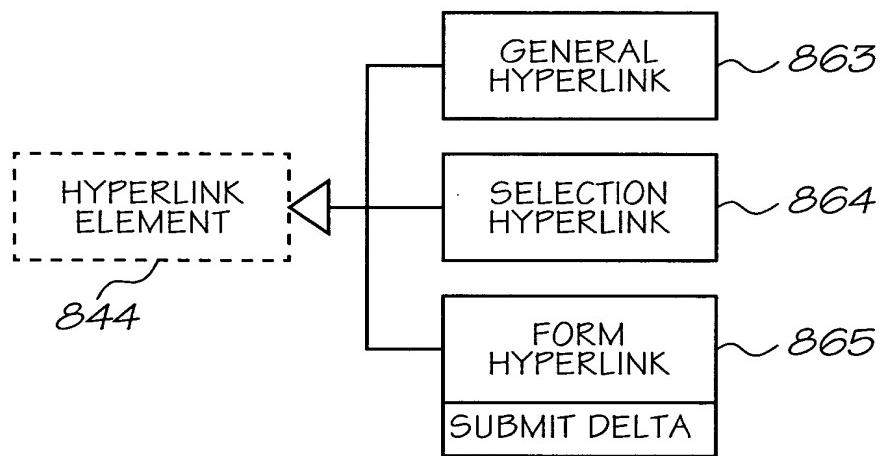


FIG. 30

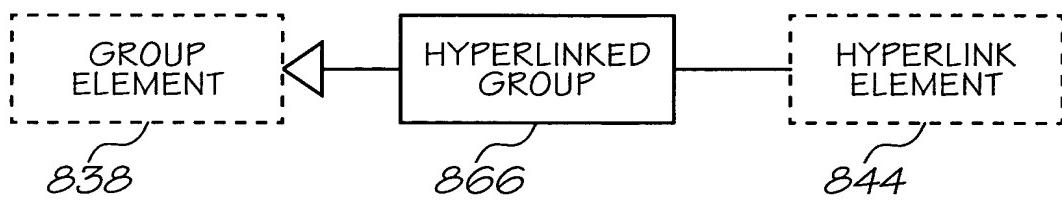


FIG. 31

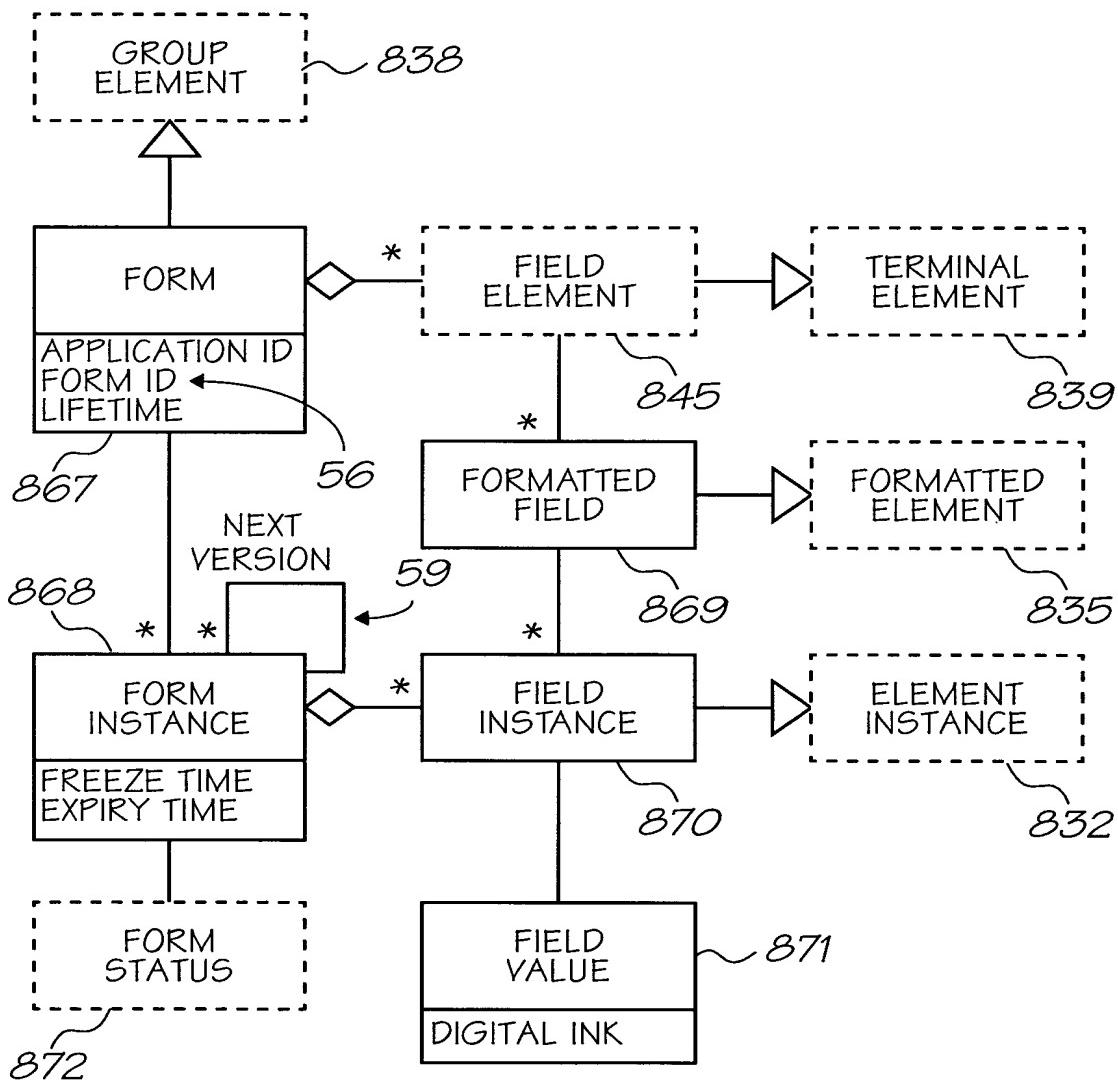


FIG. 32

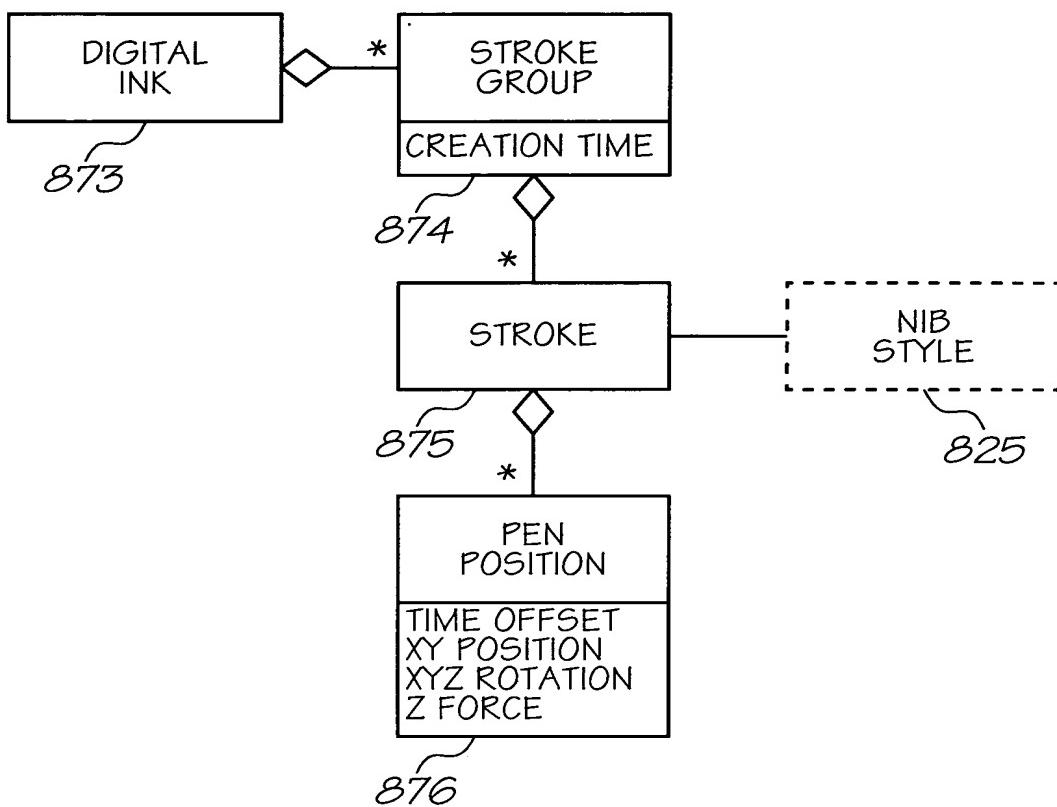


FIG. 33

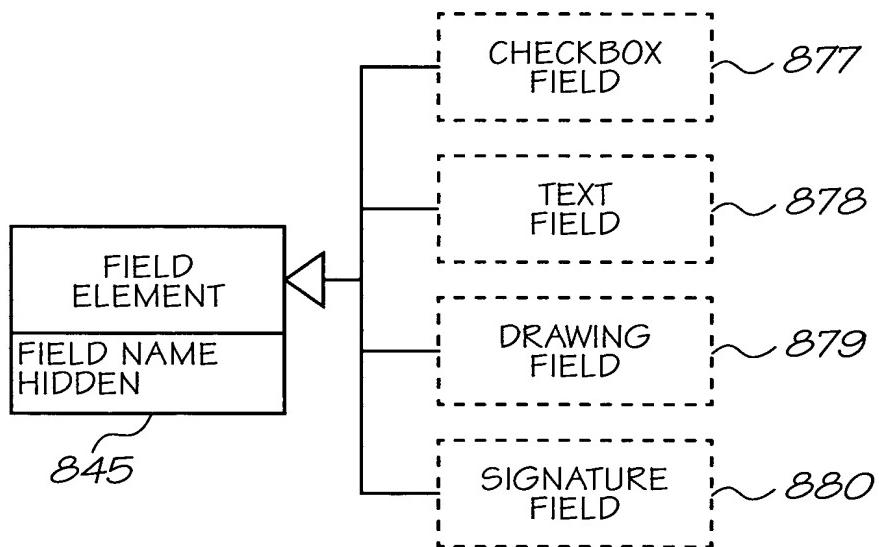


FIG. 34

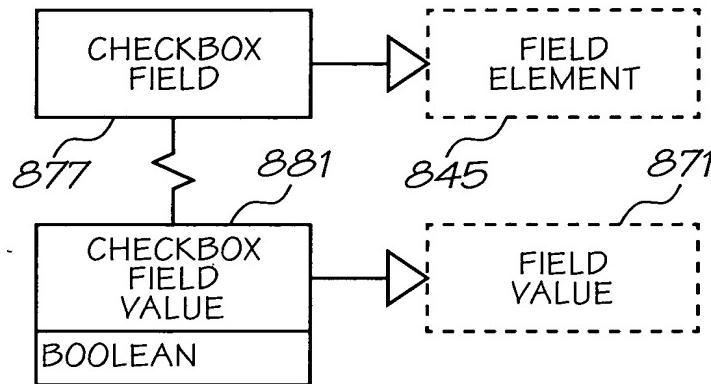


FIG. 35

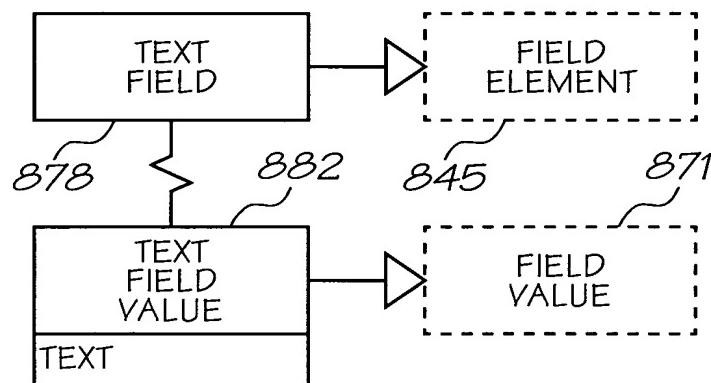


FIG. 36

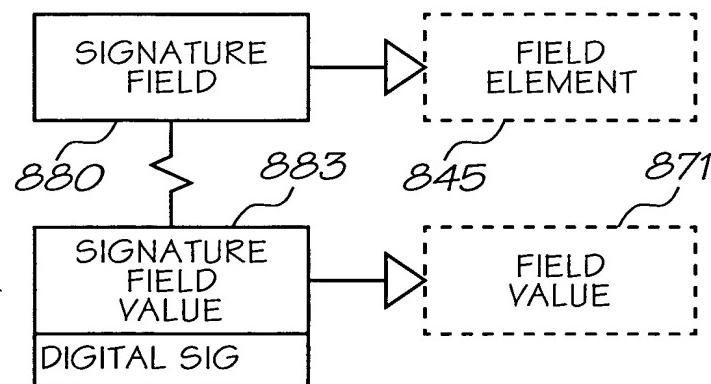


FIG. 37

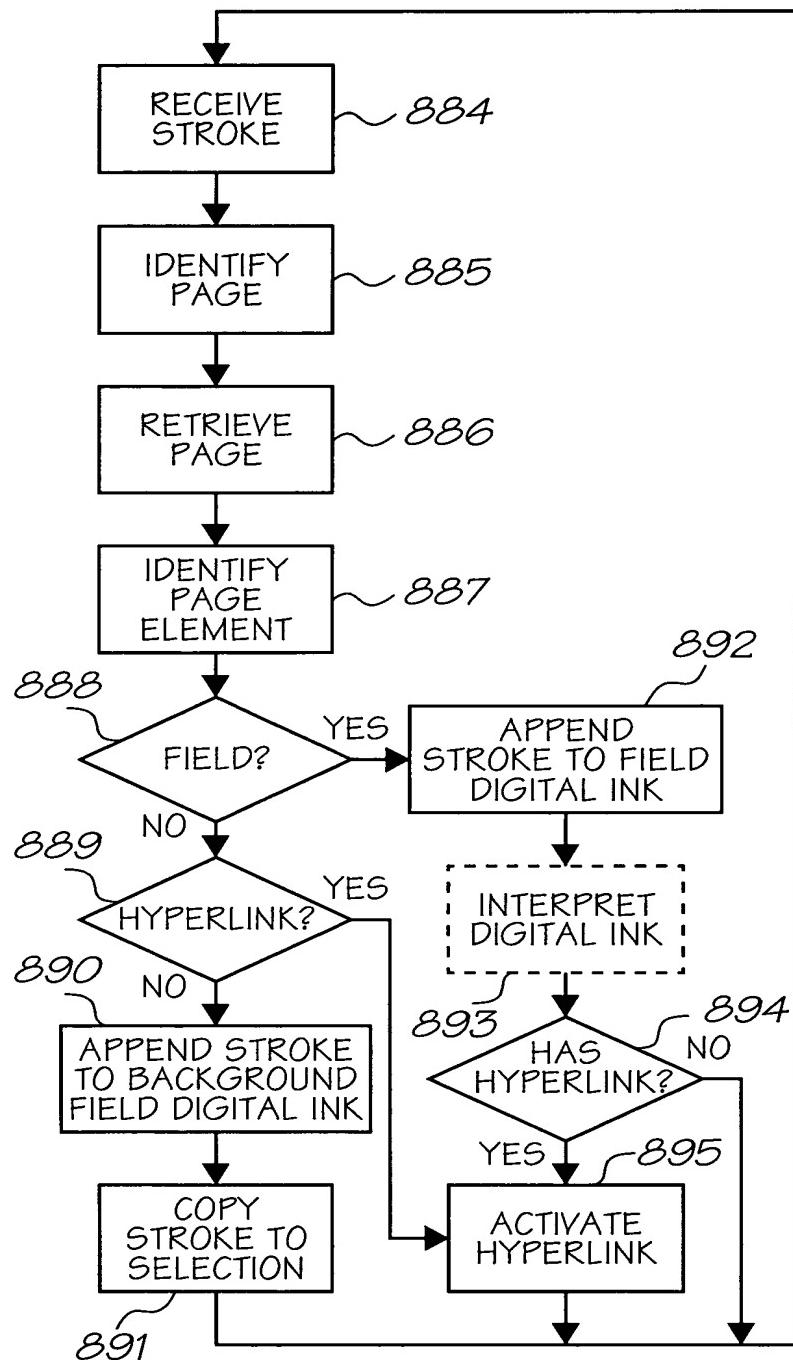


FIG. 38

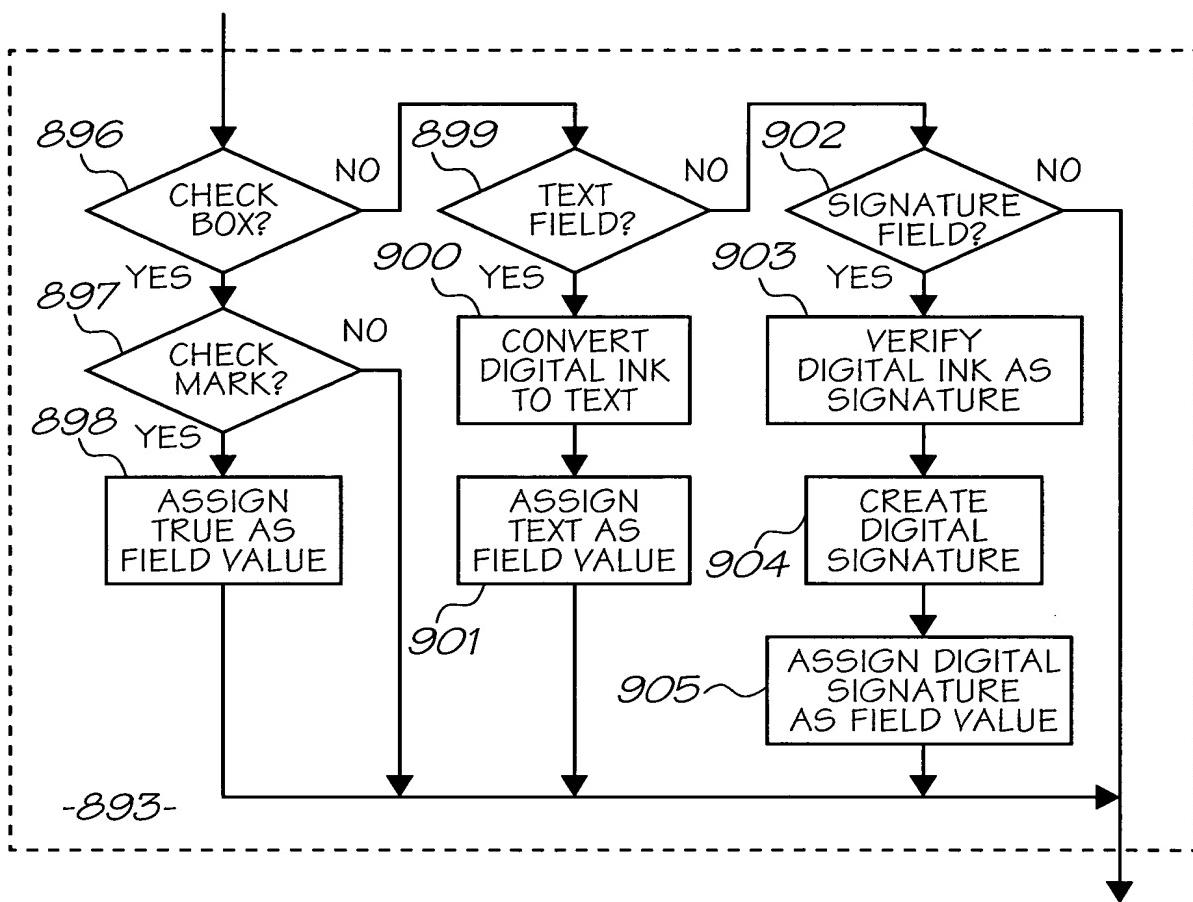


FIG. 38a

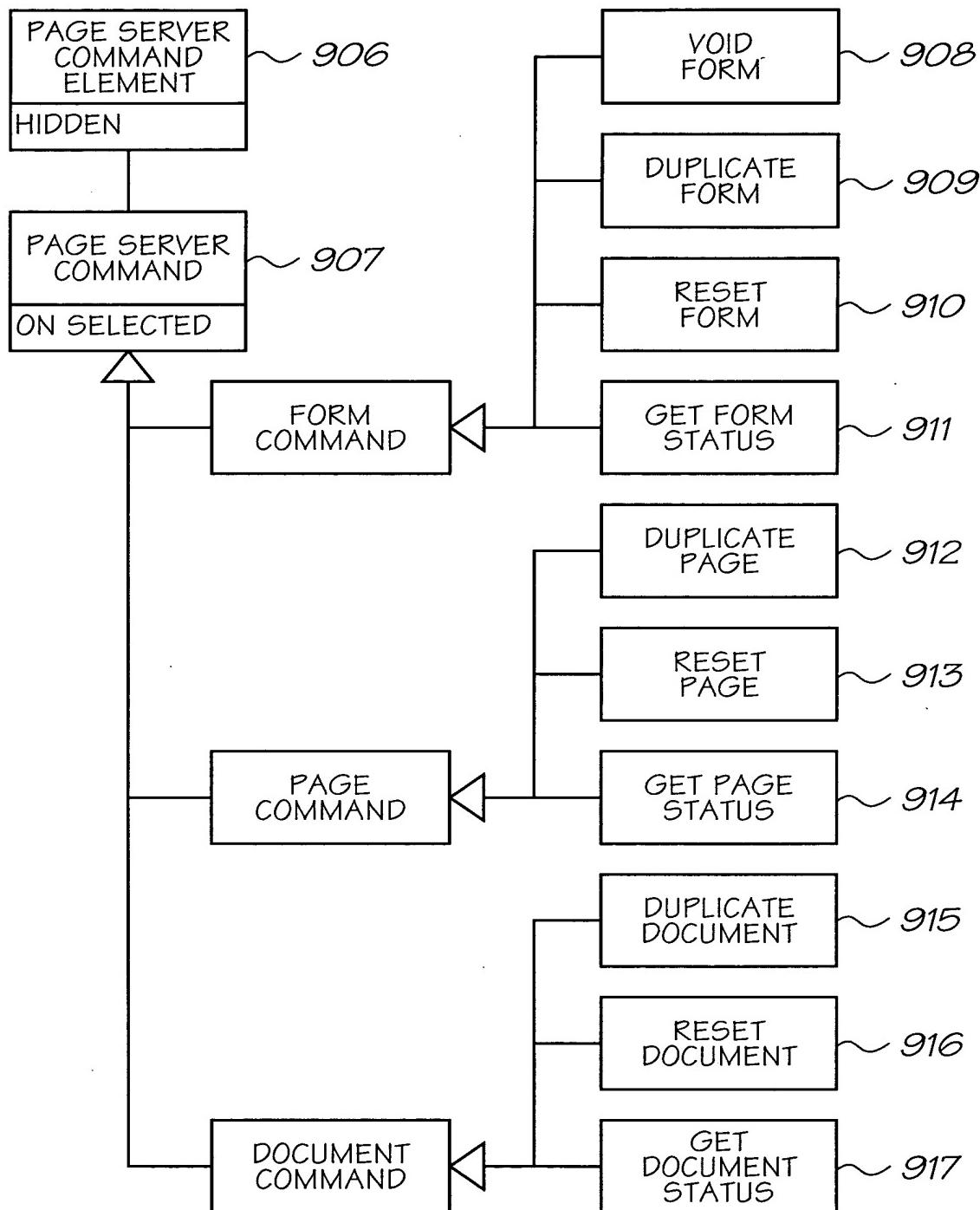


FIG. 39

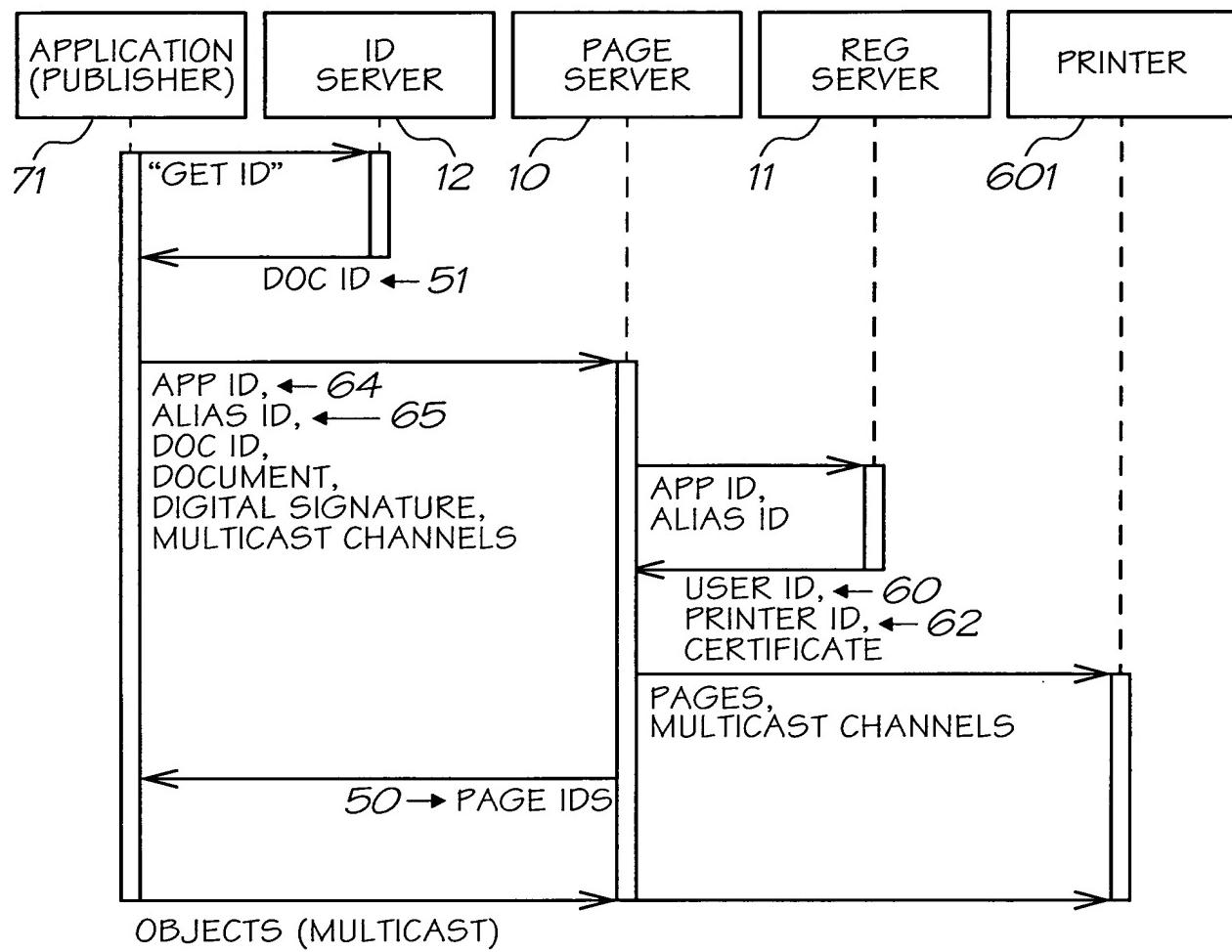


FIG. 40

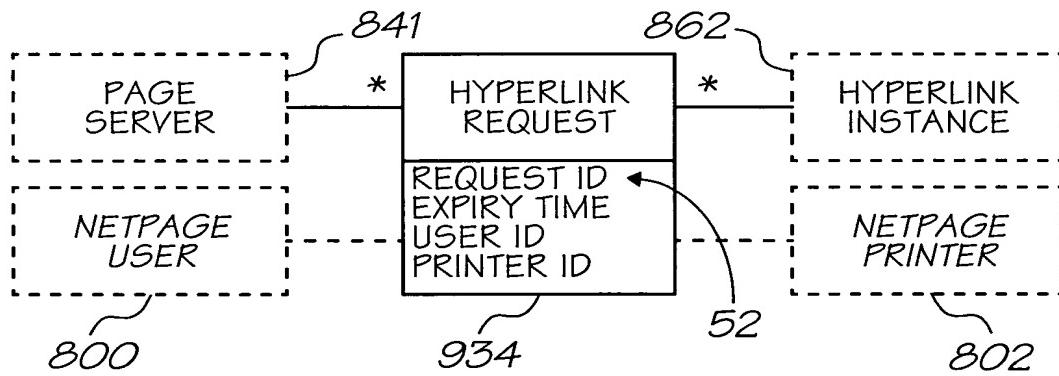


FIG. 41

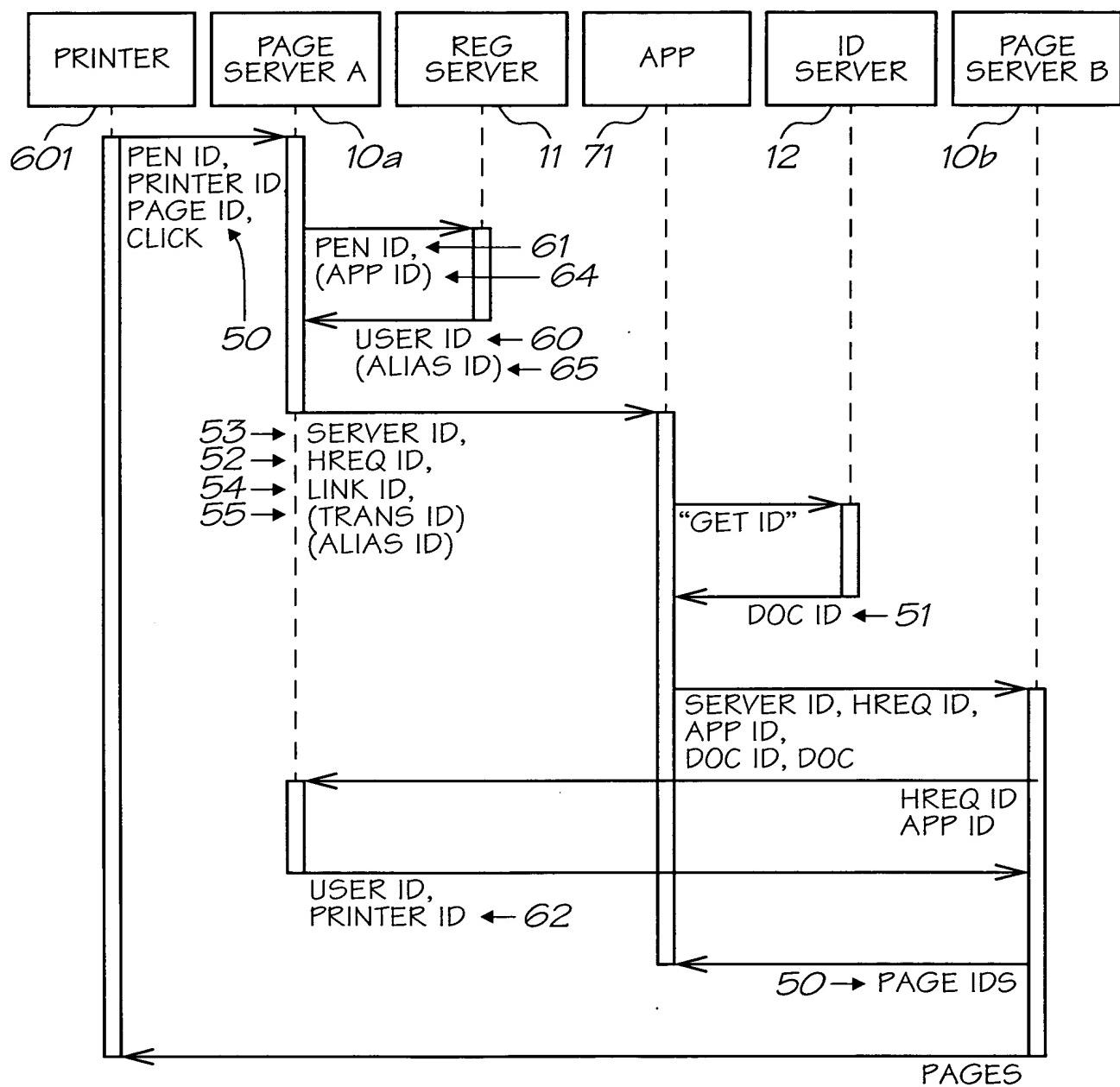


FIG. 42

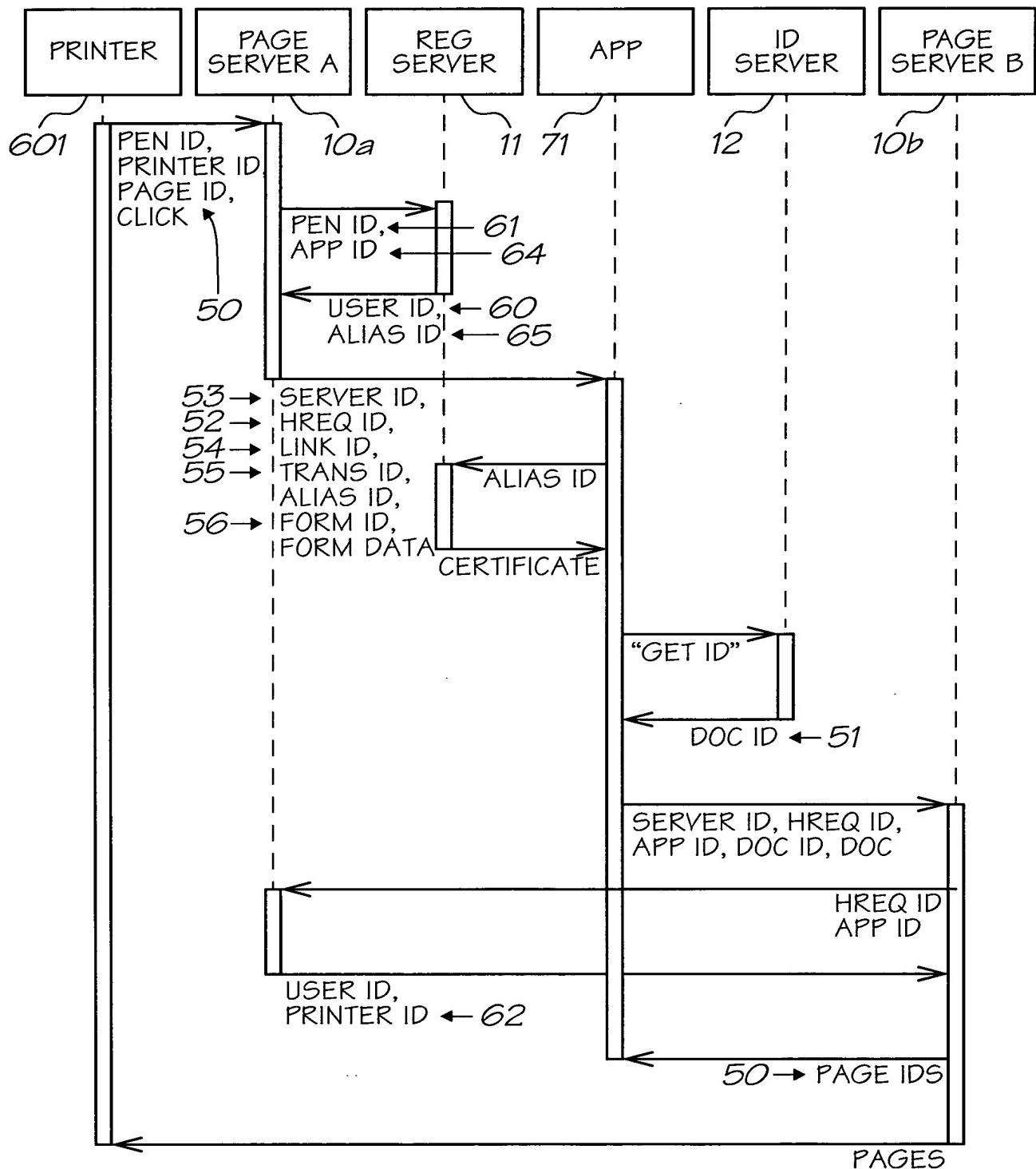


FIG. 43

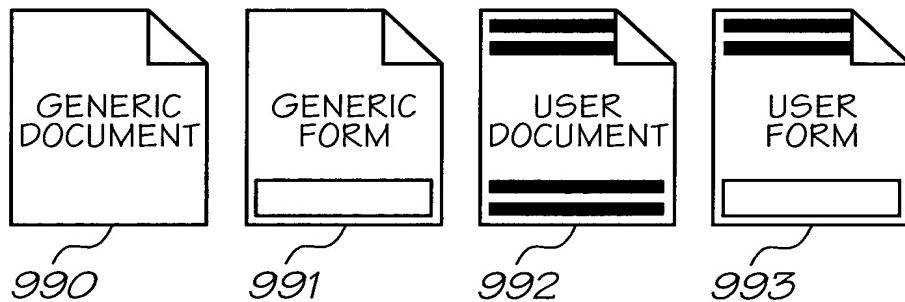


FIG. 44

FIXED INFORMATION ~ 994

VARIABLE INFORMATION ~ 995

COMMAND BUTTON ~ 996

INPUT FIELD ~ 997

● DRAGGABLE COMMAND ~ 998

FIG. 45

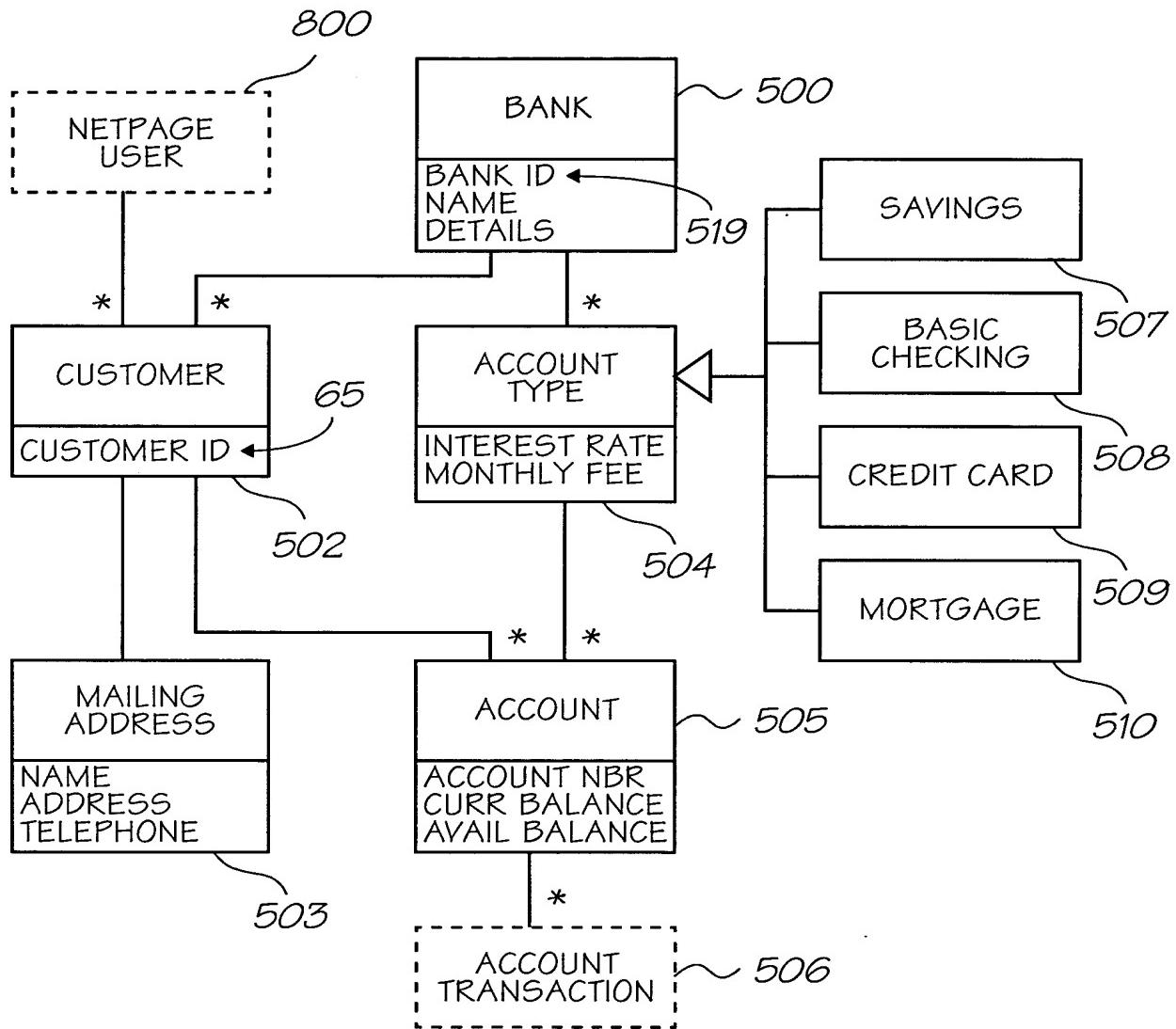


FIG. 46

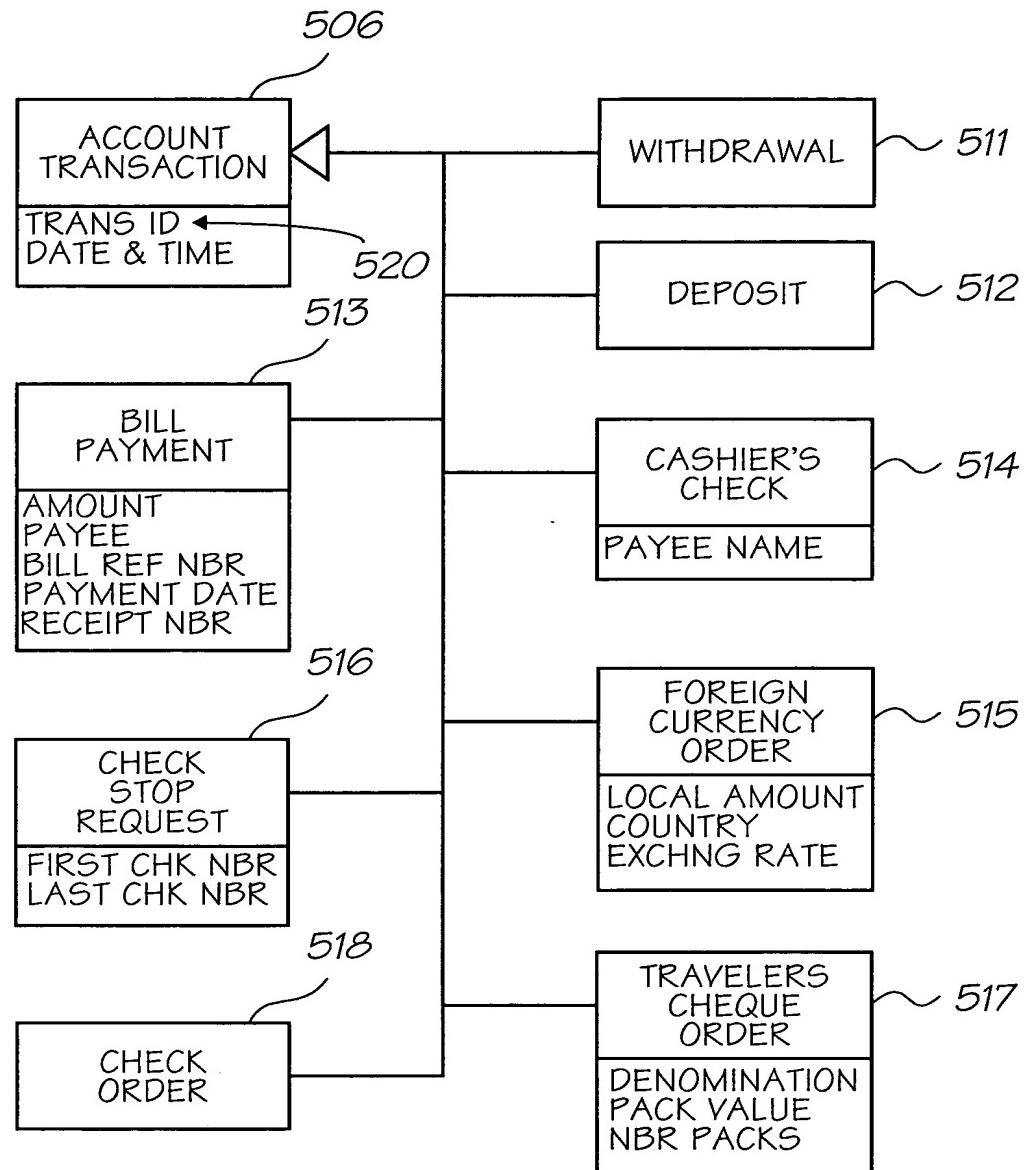


FIG. 47

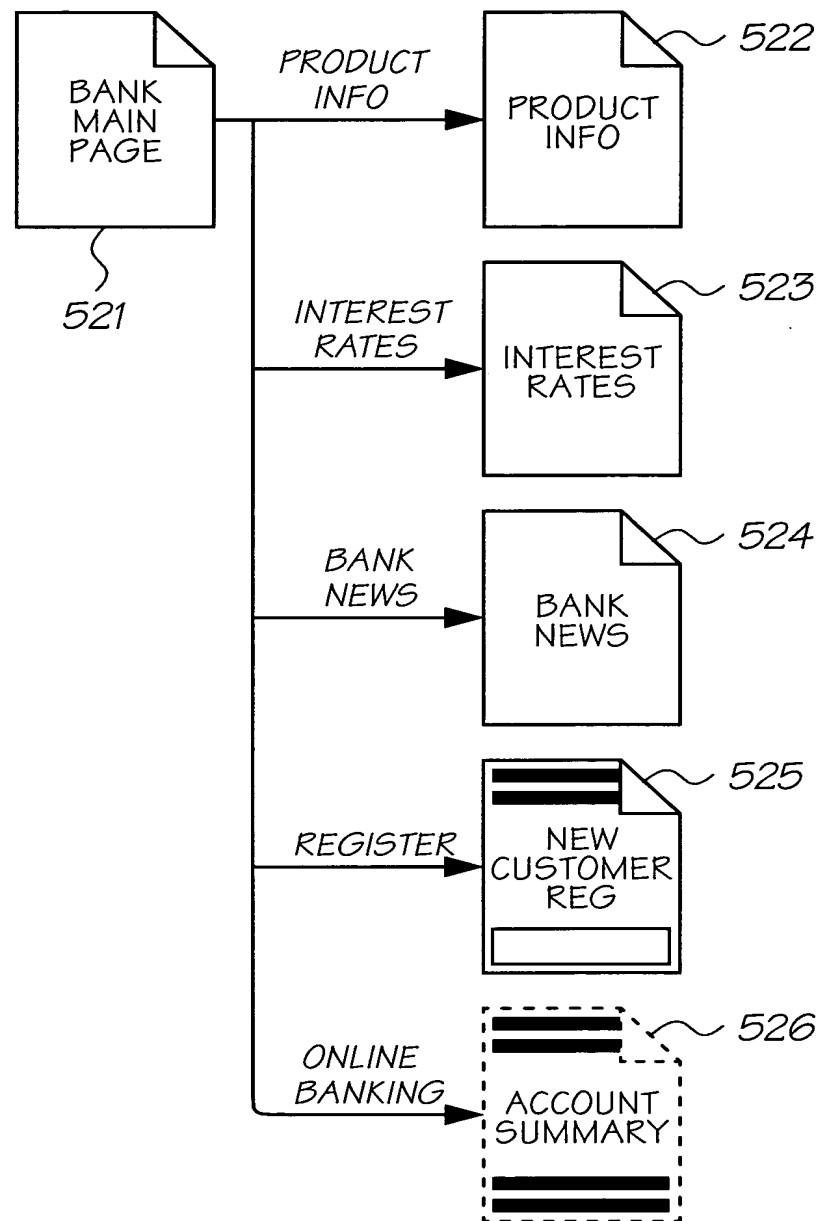
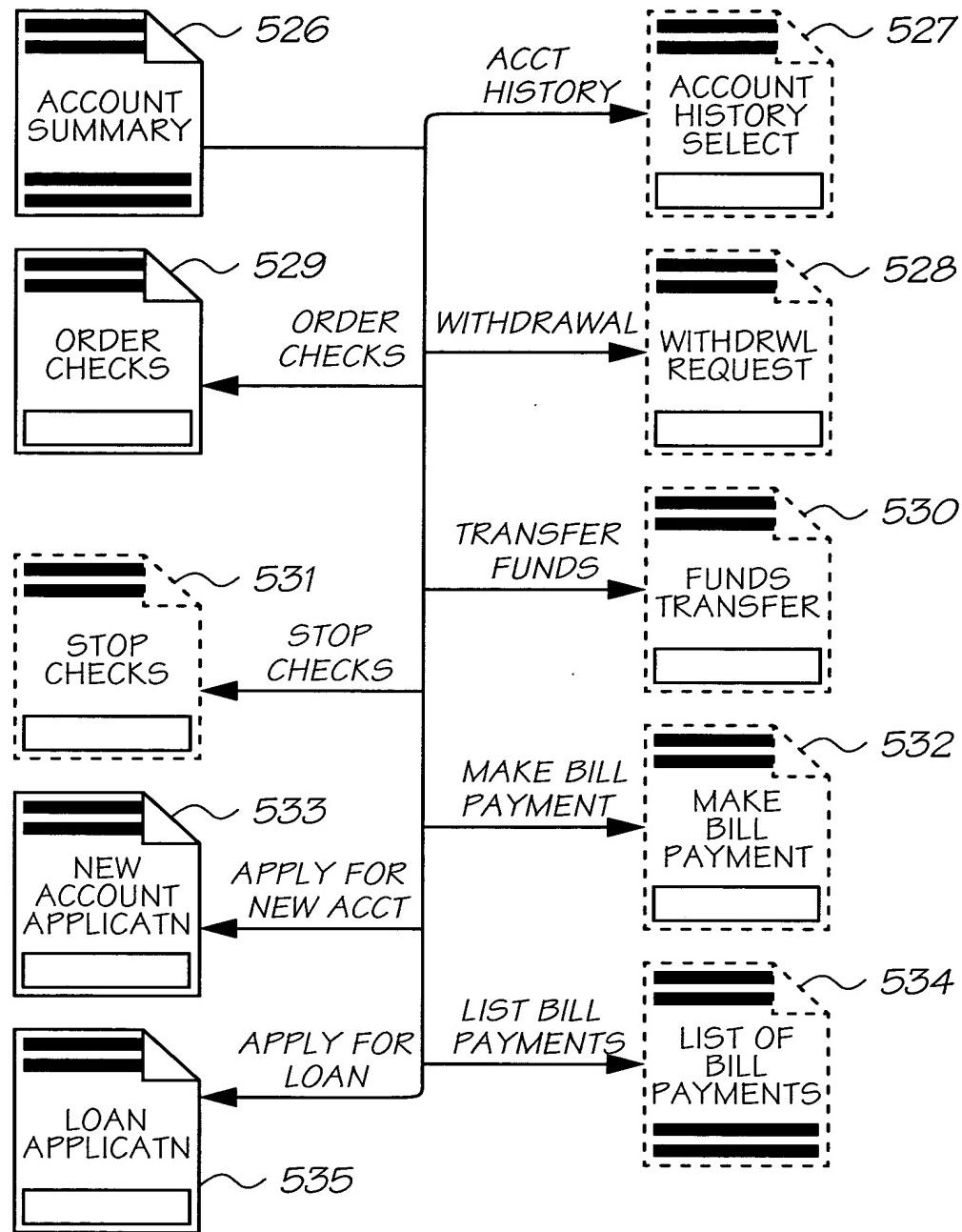


FIG. 48



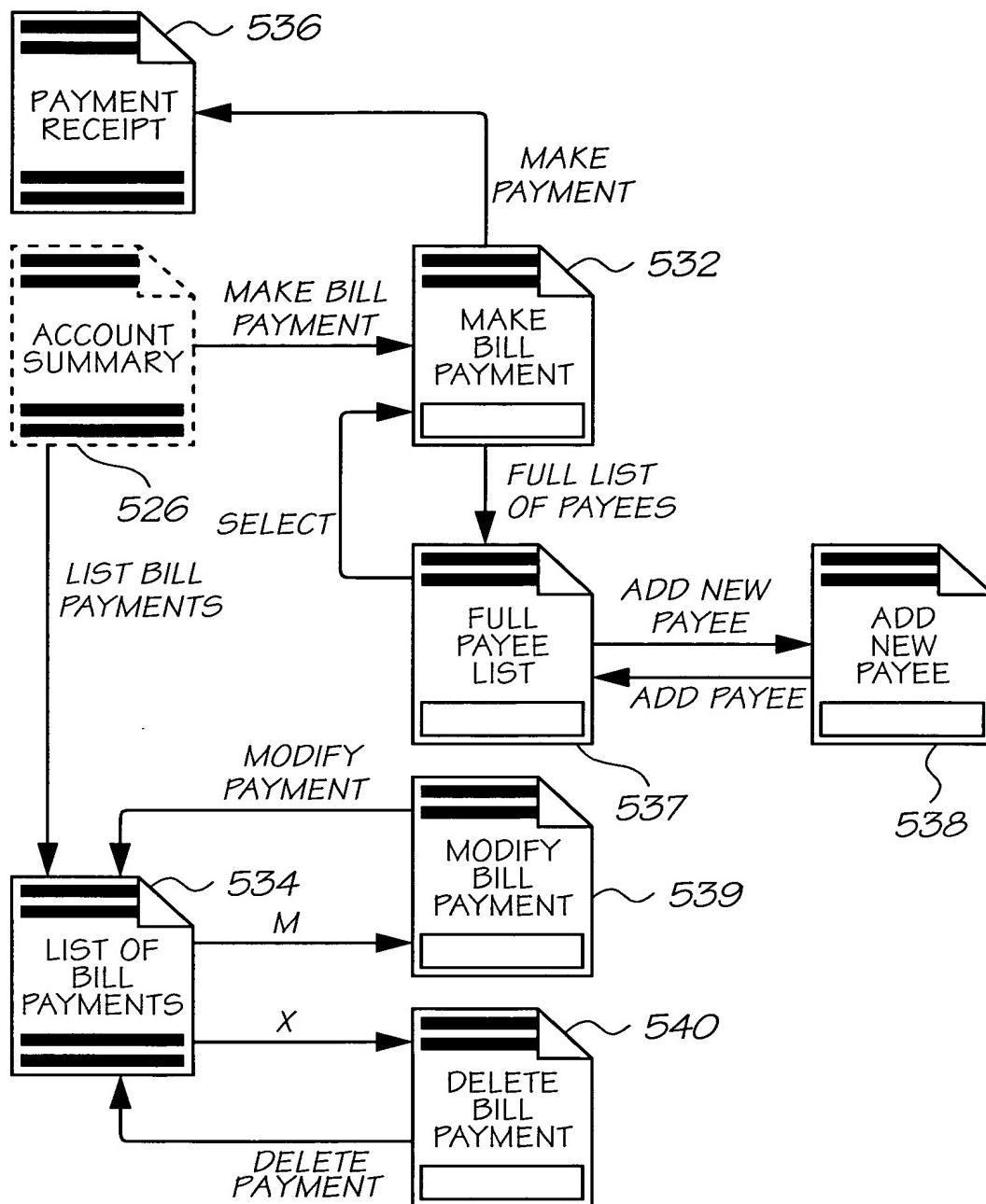


FIG. 50

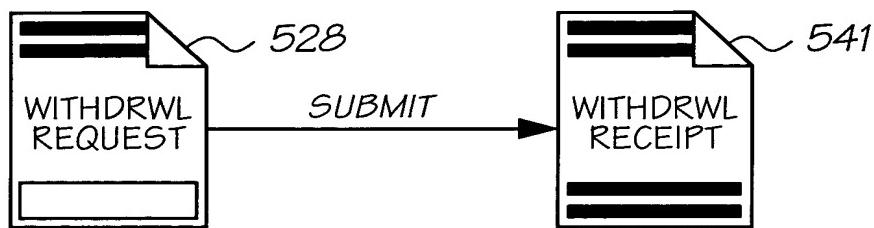


FIG. 51

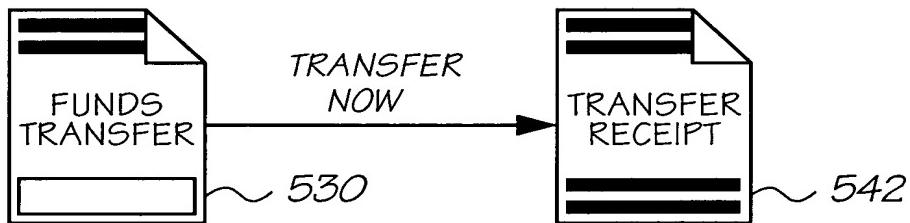


FIG. 52

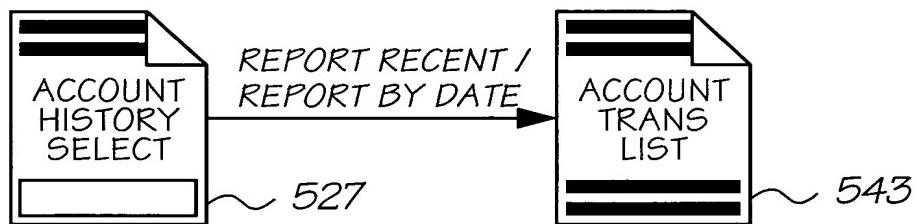


FIG. 53

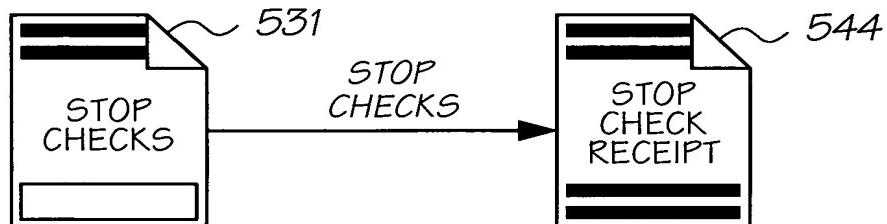


FIG. 54

WELCOME TO [BANK NAME]		[DATE TIME]
PRODUCT INFO	PRODUCT INFORMATION	
BANK NEWS	BANK NEWS LETTER	
INTEREST RATES	LATEST INTEREST RATES	
REGISTER	NEW CUSTOMER REGISTRATION	
SIGN AND SUBMIT FOR ONLINE BANKING		
SIGNATURE	SIGNATURE	ONLINE BANKING
521 ↗		
BLANK FORM		

FIG. 55

ACCOUNT SUMMARY				DATE TIME
FOR	CUSTOMER NAME			
ACCT NBR	ACCT TYPE		CURRENT BALANCE	AVAILABLE BALANCE
ACCT NBR	ACCT TYPE DESC		CURR BAL	AVAIL BAL
ACCT NBR	ACCT TYPE DESC		CURR BAL	AVAIL BAL
ACCT NBR	ACCT TYPE DESC		CURR BAL	AVAIL BAL
ACCT NBR	ACCT TYPE DESC		CURR BAL	AVAIL BAL

{ { { { {

ACCT HISTORY

WITHDRAWAL

TRANSFER FUNDS

MAKE BILL PAYMENT

LIST BILL PAYMENTS

ORDER CHECKS

STOP CHECKS

APPLY FOR NEW ACCT

APPLY FOR LOAN

526 ↗

VOID FORM

FIG. 56

WITHDRAWAL REQUEST				DATE TIME
ACCT NBR	ACCT TYPE	CURRENT BALANCE	AVAILABLE BALANCE	
<input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL	
<input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL	
<input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL	
<input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL	
<input type="checkbox"/> SELECT ACCOUNT TO WITHDRAW FROM				
CASHIER'S CHECK IN AMOUNT OF		<input type="text"/> CHECK AMT		
MADE OUT TO		<input type="text"/> PAYEE NAME		
FOREIGN CURRENCY				
LOCAL CURRENCY AMOUNT		<input type="text"/> LOCAL AMT		
FOREIGN CURRENCY COUNTRY				
<input type="checkbox"/> AUSTRALIA (DOLLAR)		<input type="checkbox"/> JAPAN (YEN)		
<input type="checkbox"/> EUROPE (EURO)		<input type="checkbox"/> ITALY (LIRE)		
<input type="checkbox"/> GREAT BRITAIN (POUND)		<input type="checkbox"/> SOUTH AFRICA (RAND)		
TRAVELERS CHEQUES		NBR PACKS		
\$20 CHEQUES - \$100 PER PACK		<input type="text"/>		
\$50 CHEQUES - \$250 PER PACK		<input type="text"/>		
\$100 CHEQUES - \$500 PER PACK		<input type="text"/>		
AUTHORISING SIGNATURE		<input type="text"/> SIGNATURE		
<input type="checkbox"/> VOID FORM		<input type="text"/> SUBMIT		

FIG. 57

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FIG. 58

ACCOUNT HISTORY SELECT				DATE TIME
	ACCT NBR	ACCT TYPE	CURRENT BALANCE	AVAILABLE BALANCE
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<p>SELECT DESIRED ACCOUNT</p>				
<p>SHOW LAST 15 TRANSACTIONS <input type="button" value="REPORT RECENT"/></p>				
<p>OR</p>				
<p>SHOW ALL TRANSACTIONS OCCURRING BETWEEN</p>				
<input type="button" value="START DATE"/>		AND	<input type="button" value="END DATE"/>	<input type="button" value="REPORT BY DATE"/>
<p>527 ↗</p>				
<p><input type="checkbox"/> VOID FORM</p>				

FIG. 59

FIG. 60

MAKE BILL PAYMENT		DATE TIME							
ACCT NBR	ACCT TYPE	CURRENT BALANCE	AVAILABLE BALANCE						
<input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL						
<input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL						
<input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL						
<input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL						
<p>SELECT ACCOUNT TO MAKE PAYMENT FROM</p> <p>MAKE PAYMENT TO</p> <table border="1"> <tr> <td><input type="checkbox"/> PAYEE NAME</td> <td><input type="checkbox"/> PAYEE NAME</td> </tr> <tr> <td><input type="checkbox"/> PAYEE NAME</td> <td><input type="checkbox"/> PAYEE NAME</td> </tr> <tr> <td><input type="checkbox"/> PAYEE NAME</td> <td><input type="checkbox"/> PAYEE NAME</td> </tr> </table> <p>FULL LIST OF PAYEES</p>				<input type="checkbox"/> PAYEE NAME					
<input type="checkbox"/> PAYEE NAME	<input type="checkbox"/> PAYEE NAME								
<input type="checkbox"/> PAYEE NAME	<input type="checkbox"/> PAYEE NAME								
<input type="checkbox"/> PAYEE NAME	<input type="checkbox"/> PAYEE NAME								
PAYMENT AMOUNT		PAY AMT							
PAYMENT REFERENCE NUMBER		REF NBR							
MAKE PAYMENT TODAY OR MAKE PAYMENT ON		<input type="checkbox"/>							
AUTHORISING SIGNATURE		SIGNATURE							
<input type="checkbox"/> VOID FORM		MAKE PAYMENT							

FIG. 61

FULL PAYEE LIST		DATE TIME
<input type="button" value="SELECT"/>	PAYEE NAME	
<input type="button" value="SELECT"/>	PAYEE NAME	
<input type="button" value="SELECT"/>	PAYEE NAME	
<input type="button" value="SELECT"/>	PAYEE NAME	
<input type="button" value="SELECT"/>	PAYEE NAME	
<input type="button" value="SELECT"/>	PAYEE NAME	
<input type="button" value="SELECT"/>	PAYEE NAME	
<input type="button" value="SELECT"/>	PAYEE NAME	
<input type="button" value="SELECT"/>	PAYEE NAME	
<input type="button" value="SELECT"/>	PAYEE NAME	
<input type="button" value="SELECT"/>	PAYEE NAME	
<input type="button" value="SELECT"/>	PAYEE NAME	
<input type="button" value="SELECT"/>	PAYEE NAME	
<input type="button" value="SELECT"/>	PAYEE NAME	
<input type="button" value="SELECT"/>	PAYEE NAME	
<input type="button" value="SEARCH FOR PAYEE"/>	PAYEE NAME	<input type="button" value="SEARCH"/>
<input type="checkbox"/> VOID FORM		<input type="button" value="ADD NEW PAYEE"/>

537 ↗

FIG. 62

LIST OF BILL PAYMENTS					DATE TIME
CLICK (M) TO MODIFY OR (X) TO DELETE THE PAYMENT					
PAYMNT DATE	PAYEE NAME	PAYMNT AMOUNT	ACCOUNT NBR	RECEIPT NBR	
<i>PENDING PAYMENTS</i>					
(M) (X) PAY DATE	PAYEE NAME	AMT	ACCT NBR	RCPT#	
(M) (X) PAY DATE	PAYEE NAME	AMT	ACCT NBR	RCPT#	
(M) (X) PAY DATE	PAYEE NAME	AMT	ACCT NBR	RCPT#	
<i>PAST PAYMENTS</i>					
PAY DATE	PAYEE NAME	AMT	ACCT NBR	RCPT#	
PAY DATE	PAYEE NAME	AMT	ACCT NBR	RCPT#	
PAY DATE	PAYEE NAME	AMT	ACCT NBR	RCPT#	

534 ~

VOID FORM

FIG. 63

MODIFY BILL PAYMENT				DATE TIME
ORIGINAL PAYMENT DETAILS FOR PAYMENT TO <input type="text"/> PAYEE NAME				
PAYMNT DATE	PAYMENT REFERENCE NBR	PAYMNT AMOUNT	ACCOUNT NBR	RECEIPT NBR
<input type="text"/> PAY DATE	<input type="text"/> REFERENCE NBR	<input type="text"/> AMT	<input type="text"/> ACCT NBR	<input type="text"/> RCPT#
ENTER PAYMENT DETAILS TO MODIFY, BELOW				
ACCT NBR	ACCT TYPE	CURRENT BALANCE	AVAILABLE BALANCE	
<input type="checkbox"/> <input type="text"/> ACCT NBR	<input type="text"/> ACCT TYPE DESC	<input type="text"/> CURR BAL	<input type="text"/> AVAIL BAL	
<input type="checkbox"/> <input type="text"/> ACCT NBR	<input type="text"/> ACCT TYPE DESC	<input type="text"/> CURR BAL	<input type="text"/> AVAIL BAL	
<input type="checkbox"/> <input type="text"/> ACCT NBR	<input type="text"/> ACCT TYPE DESC	<input type="text"/> CURR BAL	<input type="text"/> AVAIL BAL	
<input type="checkbox"/> <input type="text"/> ACCT NBR	<input type="text"/> ACCT TYPE DESC	<input type="text"/> CURR BAL	<input type="text"/> AVAIL BAL	
 <input type="checkbox"/> <input type="text"/> ACCT NBR <input type="text"/> ACCT TYPE DESC <input type="text"/> CURR BAL <input type="text"/> AVAIL BAL				
 SELECT NEW ACCOUNT TO MAKE PAYMENT FROM				
NEW PAYMENT AMOUNT	<input type="text"/> PAY AMT			
NEW PAYMENT DATE	<input type="text"/> PAY DATE			
AUTHORISING SIGNATURE	<input type="text"/> SIGNATURE			
<input type="checkbox"/> VOID FORM	<input type="text"/> MODIFY PAYMENT			

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FIG. 64

DELETE BILL PAYMENT		DATE TIME	
ORIGINAL PAYMENT DETAILS FOR PAYMENT TO PAYEE NAME			
PAYMNT DATE	PAYMENT REFERENCE NBR	PAYMNT AMOUNT	ACCOUNT RECEIPT NBR NBR
PAY DATE	REFERENCE NBR	AMT	ACCT NBR RCPT#
TO CONFIRM THE DELETION OF THIS PAYMENT SIGN THE FORM AND CLICK <DELETE PAYMENT> BUTTON			
540 ~		AUTHORISING SIGNATURE SIGNATURE	
<input type="checkbox"/> VOID FORM	DELETE PAYMENT		

FIG. 65

STOP CHECKS				DATE TIME
	ACCT NBR	ACCT TYPE	CURRENT BALANCE	AVAILABLE BALANCE
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
{ } { } { } { }				
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
↑ SELECT APPROPRIATE CHECK ACCOUNT				
ENTER THE RANGE OF CHECK NUMBERS FOR WHICH YOU WISH TO STOP PAYMENT				
FIRST CHECK NUMBER:			FIRST CHECK #	
LAST CHECK NUMBER:			LAST CHECK #	
AUTHORISING SIGNATURE			SIGNATURE	
531 ↗ STOP CHECKS				
<input type="checkbox"/> VOID FORM				

FIG. 66

ORDER CHECKS				DATE TIME
	ACCT NBR	ACCT TYPE	CURRENT BALANCE	AVAILABLE BALANCE
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
{ } { } { } { }				
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
← SELECT APPROPRIATE CHECK ACCOUNT				
529 ↗				
AUTHORISING SIGNATURE			SIGNATURE	
(ORDER CHECKS)				
<input type="checkbox"/> VOID FORM				

FIG. 67